

30 October 2006

David M. Sherbin, Esq.
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098-2815



Dear David:

Enclosed please find our statement of fees for professional services rendered and expenses incurred by Rothschild Inc. for the period September 1, 2006 through September 30, 2006 (the "Statement"). This Statement has been prepared in accordance with the Order Under 11 U.S.C. 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005 (the "Order"). The compensation owed Rothschild Inc. by Delphi Corporation is calculated pursuant to the Order and the Final Order Under 11 U.S.C. 327(a) and 328 Authorizing Employment and Retention of Rothschild Inc. as Financial Advisor and Investment Banker to Debtors dated November 30, 2005.

Please feel free to call me or David Resnick at (212) 403-5252 if you should have any questions regarding this invoice.

Very truly yours,

WRS/dgs
Enclosure:

Rothschild Inc.
1251 Avenue of the Americas
New York, NY 10020
www.rothschild.com

William R. Shaw
Director
Telephone (212) 403-5221
Facsimile (212) 403-5454
Email david.resnick@us.rothschild.com



DISTRIBUTION LIST

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Chicago, Illinois 60606

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Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, Suite 2100
New York, New York 10004

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New York, New York 10022-4802

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Simpson Thacher & Bartlett LLP
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New York, New York 10017

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Davis Polk & Wardell
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New York, New York 10017

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9930 Kinsey Avenue
Huntersville, NC 28078

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Legal Cost Control, Inc.
255 Kings Highway East
Haddonfield, NJ 08033

Bonnie Steingart, Esq.
Fried, Frank, Harris, Shriver & Jacobson LLP
One New York Plaza
New York, NY 10004

Invoice

Invoice 1006 DLR DPH1

Date 30 October 2006



Delphi Corporation
5725 Delphi Drive
Troy Michigan 48098-2815

For the attention of David M. Sherbin, Esq., General Counsel

Monthly advisory fee: September 1, 2006 – September 30, 2006	\$250,000.00
80 percent of advisory fee:	X 0.80
	200,000.00
Out-of-Pocket expenses:	44,818.25
Total Due	\$244,818.25

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period.
Disbursements and charges received and booked after the closing date of this statements will be billed subsequently.

Please transfer funds to:

JP Morgan Chase Address 500 Stanton Christiana Road Newark, DE 19713	Account Name: Rothschild Inc. Account Number: 0 045 42 212 ABA: 021000021
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DELPHI CORPORATION

Summary of Out-of-Pocket Expenses

September 1, 2006 - September 30, 2006

Travel	\$12,787.90
Taxis/Tolls/Parking	4,284.50
Hotel	2,131.09
Legal Fees	1,339.74
Miscellaneous	674.05
Meals	1,094.70
Word Processing	3,266.05
Copies	13,373.59
Research/Database	2,298.79
Telephone/Communications	750.74
Courier Services	<u>2,817.10</u>
Total	\$ 44,818.25

DELPHI CORPORATION

Travel Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
08/11/06	NY/Detroit	New York, NY	\$349.30	Vendor	M. Stein
08/11/06	Detroit/NY	New York, NY	\$499.30	Vendor	M. Stein
08/14/06	NY/Detroit/NY	New York, NY	\$1,388.60	Vendor	C. Savage
08/17/06	NY/Detroit/NY	New York, NY	\$1,388.60	Vendor	N. Bell
08/22/06	NY/Detroit/NY	New York, NY	\$1,388.60	Vendor	N. Bell
08/30/06	NY/Detroit	New York, NY	\$460.70	Vendor	A. Causer
09/01/06	Detroit/NY	New York, NY	\$460.70	Vendor	A. Causer
09/04/06	NY/Detroit/Boston	New York, NY	\$681.90	Vendor	A. Causer
09/04/06	LA/Detroit	New York, NY	\$714.00	Vendor	N. Bell
09/06/06	Detroit/NY	New York, NY	\$314.30	Vendor	A. Causer
09/07/06	Detroit/NY	New York, NY	\$349.30	Vendor	N. Bell
09/08/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	W. Cannon
09/10/06	NY/Detroit/NY	New York, NY	\$1,388.60	Vendor	N. Bell
09/10/06	NY/Detroit/NY	New York, NY	\$1,112.70	Vendor	I. Fayn
09/10/06	NY/Detroit/NY	New York, NY	\$1,112.70	Vendor	E. Caplan
Total			\$12,787.90		

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date	Description	City	Cost	Method of Computation	Incurred By
06/12/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
07/18/06	From office to home	New York, NY	\$10.00	Vendor	N. Torraco
07/25/06	From office to home	New York, NY	\$25.50	Vendor	N. Bell
07/26/06	From office to home	New York, NY	\$25.50	Vendor	N. Bell
07/28/06	From office to home	New York, NY	\$25.50	Vendor	N. Bell
07/31/06	From office to home	New York, NY	\$27.54	Vendor	N. Bell
08/01/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/02/06	From office to airport	New York, NY	\$101.56	Vendor	N. Bell
08/02/06	From office to home	New York, NY	\$9.00	Vendor	N. Torraco
08/03/06	From office to home	New York, NY	\$10.00	Vendor	N. Torraco
08/05/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/07/06	From home to office for early meeting	New York, NY	\$6.00	Vendor	N. Torraco
08/07/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/11/06	From home to office for early meeting	New York, NY	\$10.00	Vendor	N. Torraco
08/11/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/12/06	From office to home (wknd)	New York, NY	\$5.00	Vendor	N. Torraco
08/12/06	From home to office (wknd)	New York, NY	\$5.00	Vendor	N. Torraco
08/13/06	From office to home (wknd)	New York, NY	\$7.00	Vendor	N. Torraco
08/13/06	From home to office (wknd)	New York, NY	\$10.00	Vendor	N. Torraco
08/14/06	Car to meeting	Detroit, MI	\$89.00	Vendor	M. Stein
08/14/06	From airport to meeting	Detroit, MI	\$87.00	Vendor	C. Savage
08/14/06	From meeting to airport	Detroit, MI	\$87.00	Vendor	C. Savage
08/15/06	Car service used during trip	Detroit, MI	\$90.00	Vendor	M. Stein
08/17/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/17/06	From airport to Saginaw	Detroit, MI	\$343.75	Vendor	N. Bell
08/17/06	From Saginaw to airport	Detroit, MI	\$304.50	Vendor	N. Bell
08/18/06	From office to home	New York, NY	\$10.00	Vendor	N. Torraco
08/21/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/22/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/23/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
08/24/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
08/24/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/25/06	From Detroit to Saginaw	Detroit, MI	\$280.95	Vendor	N. Bell

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
08/27/06	From home to office (wknd)	New York, NY	\$9.00	Vendor	N. Torraco
08/28/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
08/29/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/30/06	From office to home	New York, NY	\$26.52	Vendor	A. Ridings
08/30/06	From Saginaw to airport	Detroit, MI	\$364.50	Vendor	N. Bell
08/30/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
08/30/06	From airport to home	New York, NY	\$83.13	Vendor	W. Shaw
08/31/06	From airport to Saginaw	Detroit, MI	\$377.00	Vendor	N. Bell
08/31/06	From Saginaw to meeting in Detroit	Detroit, MI	\$342.00	Vendor	N. Bell
08/31/06	From home to airport	New York, NY	\$58.65	Vendor	A. Causer
08/31/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
09/01/06	From office to home 12:30 am	New York, NY	\$27.54	Vendor	A. Ridings
09/01/06	From Saginaw to airport	Detroit, MI	\$342.00	Vendor	N. Bell
09/04/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
09/05/06	From office to home	New York, NY	\$26.52	Vendor	D. Resnick
09/05/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
09/06/06	Purchase of gas during trip	Detroit, MI	\$18.61	Vendor	A. Causer
09/06/06	From airport to office	New York, NY	\$120.60	Vendor	A. Causer
09/06/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
09/06/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
09/07/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
09/08/06	From office to home 1:00 am	New York, NY	\$27.54	Vendor	A. Ridings
09/08/06	From office to home	New York, NY	\$32.64	Vendor	C. Savage
09/08/06	From office to home	New York, NY	\$12.00	Vendor	N. Torraco
09/08/06	From home to office for early meeting	New York, NY	\$6.00	Vendor	N. Torraco
09/09/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
09/10/06	From office to home (wknd)	New York, NY	\$7.30	Vendor	E. Caplan
09/11/06	From airport to home	New York, NY	\$71.50	Vendor	W. Cannon
09/11/06	From airport to home	New York, NY	\$74.46	Vendor	W. Cannon
09/12/06	From office to home	New York, NY	\$29.58	Vendor	C. Savage
09/13/06	From office to home	New York, NY	\$36.72	Vendor	A. Ridings & C. Savage
09/13/06	From airport to home	New York, NY	\$90.78	Vendor	W. Cannon
09/13/06	From home airport	New York, NY	\$80.99	Vendor	C. Savage

DELPHI CORPORATION
Taxi/Tolls/Parking Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
09/13/06	From home to meeting	New York, NY	\$33.66	Vendor	D. Resnick
09/18/06	From airport to home	New York, NY	\$111.33	Vendor	A. Ridings
09/19/06	From office to home	New York, NY	\$35.00	Vendor	I. Fayn
09/19/06	From home to airport	New York, NY	\$52.53	Vendor	W. Shaw
09/22/06	From office to home	New York, NY	\$32.64	Vendor	W. Wang
09/30/06	From office to home (wknd)	New York, NY	\$8.00	Vendor	N. Torraco
09/30/06	From home to office (wknd)	New York, NY	\$8.00	Vendor	N. Torraco
Total			\$4,284.50		

DELPHI CORPORATION

Hotel Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
08/14/06	Marriott 1 night	Detroit, MI	\$224.87	Vendor	M. Stein
08/29/06	The Westin 1 night	Detroit, MI	\$295.26	Vendor	N. Bell
08/30/06	The Westin 1 night	Detroit, MI	\$295.26	Vendor	N. Bell
08/31/06	Residence Inn 1 night	Saginaw, MI	\$60.00	Vendor	A. Causer
09/01/06	Laundry - extended stay	Detroit, MI	\$58.70	Vendor	N. Bell
09/04/06	Residence Inn 1 night	Saginaw, MI	\$126.90	Vendor	A. Causer
09/05/06	Bavarian Inn 1 night	Frankenmuth, MI	\$83.25	Vendor	A. Causer
09/05/06	Bavarian Inn 1 night	Frankenmuth, MI	\$83.25	Vendor	E. Caplan
09/05/06	The Westin 1 night	Detroit, MI	\$337.87	Vendor	N. Bell
09/06/06	The Westin 1 night	Detroit, MI	\$340.86	Vendor	N. Bell
09/13/06	Marriott 1 night	Troy, MI	\$224.87	Vendor	C. Savage
Total			\$2,131.09		

DELPHI CORPORATION

Legal Fee Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
08/22/06	Debevoise & Plimpton	New York, NY	\$1,272.24	Vendor	Various
09/18/06	Debevoise & Plimpton	New York, NY	\$67.50	Vendor	Various
Total			\$1,339.74		

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1065027

August 16, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$1,207.60
Document Preparation, Communication, Other Charges and Disbursements	<u>64.64</u>
Total Amount Due	<u>\$1,272.24</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Account # 4919-9225
Invoice No.: 1065027

Tax Identification Number 13 - 5537279

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - ORACLE

Client / Matter Number: 21689.1038

Period Covered: July 1, 2006 through July 31, 2006

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

August 16, 2006

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS

Invoice No.: 1065027

Total Fees	\$1,207.60
Document Preparation, Communication, Other Charges and Disbursements	<u>64.64</u>
Total Amount Due	<u>\$1,272.24</u>

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1065027

August 16, 2006

Rothschild Inc.
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Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Account # 4919-9225
Invoice No.: 1065027

Tax Identification Number 13 - 5537279

Timekeeper Summary

Timekeeper	Hours	Billed Per Hour	Amount
ASSOCIATE			
Maureen A. Cronin	2.00	495.00	990.00
TOTAL FOR ASSOCIATE	2.00		\$990.00
MANAGING ATTY			
Thomas Benjamin Groom	1.10	136.00	149.60
Dana L. Saunders	0.50	136.00	68.00
TOTAL FOR MANAGING ATTY	1.60		\$217.60

Total this Matter : \$1,272.24

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1065027

August 16, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Matter Number: 21689.1038

For Professional Services and Advice rendered from July 1, 2006 through July 31, 2006 in connection with
ORACLE

Date	Timekeeper	Narrative	Hours	Amount
07/24/06	M Cronin	Call from N.T. re Delphi filing; attn to files re same	0.40	198.00
07/26/06	M Cronin	Call from Shaw and Toracco re fee app	0.10	49.50
07/27/06	M Cronin	Attn to call from W Shaw and and review of eng letter re same	0.20	99.00
07/31/06	T Groom	Delivered Courtesy set of docs to J. Drain at USBC/SDUY	1.10	149.60
07/31/06	D Saunders	Electronic Case Filing in United States Bankruptcy Court, Southern District of New York of Second Interim Fee Application of Rothschild Inc. for Compensation and Reimbursement of Expenses, Exhibits and Notice of Application and sent confirmation of filing to attorney.	0.50	68.00
07/31/06	M Cronin	Attn to filing of fee application and emails re same	1.30	643.50
Hours / Amount:			3.60	\$1,207.60

Disbursement & Other Charges:	Amount
Other Database Services	64.64
Disbursement Total:	\$64.64

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - ORACLE

Client / Matter Number: 21689.1038

Period Covered: August 1, 2006 through August 31, 2006

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

September 18, 2006

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS

Invoice No.: 1066964

Total Fees

\$67.50

Document Preparation, Communication, Other Charges and Disbursements

0.00

Total Amount Due

\$67.50

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1066964

September 18, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$67.50
Document Preparation, Communication, Other Charges and Disbursements	<u>0.00</u>
Total Amount Due	<u>\$67.50</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Account # 4919-9225
Invoice No.: 1066964

Tax Identification Number 13 - 5537279

Timekeeper Summary

Timekeeper	Hours	Billed Per Hour	Amount
MANAGING ATTY			
Manuel L. Erosa	0.30	225.00	67.50
TOTAL FOR MANAGING ATTY	0.30		\$67.50

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1066964

September 18, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Matter Number: 21689.1038

For Professional Services and Advice rendered from August 1, 2006 through August 31, 2006 in connection with
ORACLE

Date	Timekeeper	Narrative	Hours	Amount
07/31/06	M Erosa	Reviewed MAO records and conference (and voicemail) with M. Cronin and MAO re filing of fee application.	0.30	67.50
Hours / Amount:			0.30	\$67.50

Disbursement & Other Charges: Amount

Disbursement Total: \$0.00

Total this Matter : \$67.50

DELPHI CORPORATION

Miscellaneous Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
09/30/06	Presentation materials	New York, NY	\$625.98	Vendor	Various
09/30/06	Presentation materials	New York, NY	\$18.57	Vendor	Various
09/30/06	Presentation materials	New York, NY	\$29.50	Vendor	M. Stein
Total			\$674.05		

DELPHI CORPORATION

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
08/11/06	Working dinner	New York, NY	\$75.00	Vendor	W. Cannon, C. Savage & A. Riding
08/14/06	Traveling meal (dinner)	Detroit, MI	\$67.00	Vendor	M. Stein
08/14/06	Traveling meal (b'fast)	Detroit, MI	\$5.15	Vendor	M. Stein
08/15/06	Traveling meal (lunch)	Detroit, MI	\$27.32	Vendor	C. Savage
08/15/06	Traveling meal (b'fast)	Detroit, MI	\$18.00	Vendor	C. Savage
08/15/06	Traveling meal (dinner)	Detroit, MI	\$7.33	Vendor	M. Stein
08/17/06	Traveling meal (lunch)	Detroit, MI	\$8.35	Vendor	N. Bell
08/17/06	Traveling meal (dinner)	Detroit, MI	\$32.83	Vendor	N. Bell
08/17/06	Traveling meal (dinner)	Detroit, MI	\$20.21	Vendor	A. Causer
08/28/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torraco
08/28/06	Working dinner	New York, NY	\$44.62	Vendor	N. Bell
08/29/06	Traveling meal (dinner)	Detroit, MI	\$25.00	Vendor	N. Torraco
08/29/06	Working dinner	New York, NY	\$25.00	Vendor	A. Causer
08/30/06	Working dinner	New York, NY	\$41.62	Vendor	N. Bell
08/30/06	Traveling meal (lunch)	Detroit, MI	\$60.15	Vendor	N. Bell & A. Causer
08/30/06	Traveling meal (dinner)	Detroit, MI	\$25.00	Vendor	N. Torraco
08/30/06	Working dinner	New York, NY	\$24.52	Vendor	A. Causer
08/31/06	Traveling meal (dinner)	Detroit, MI	\$52.89	Vendor	A. Causer
08/31/06	Traveling meal (dinner)	Detroit, MI	\$141.94	Vendor	N. Bell, I. Faye & A. Causer
08/31/06	Traveling meal (dinner)	Detroit, MI	\$63.55	Vendor	N. Bell & A. Causer
09/01/06	Traveling meal (dinner)	Detroit, MI	\$46.14	Vendor	N. Bell
09/01/06	Traveling meal (lunch)	Detroit, MI	\$14.60	Vendor	E. Caplan
09/04/06	Working dinner	New York, NY	\$1.14	Vendor	A. Causer
09/04/06	Traveling meal (b'fast)	Detroit, MI	\$24.68	Vendor	C. Savage
09/05/06	Working dinner	New York, NY	\$18.36	Vendor	A. Ridings
09/05/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torraco
09/05/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torraco
09/07/06	Working dinner	New York, NY	\$25.00	Vendor	M. Stein
09/08/06	Working dinner	New York, NY	\$16.78	Vendor	M. Stein
09/09/06	Working dinner	New York, NY	\$18.07	Vendor	M. Stein
09/09/06	Working dinner	New York, NY	\$11.84	Vendor	N. Bell
09/10/06	Traveling meal (dinner)	New York, NY	\$31.14	Vendor	I. Faye
09/10/06	Traveling meal (dinner)	Detroit, MI	\$11.97	Vendor	I. Faye
09/10/06	Traveling meal (lunch)	Detroit, MI	\$34.50	Vendor	W. Cannon & A. VanDenBergh
09/27/06	Lunch meeting	New York, NY		Vendor	

\$1,094.70

Total

DELPHI CORPORATION

Word Processing Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Sep-06	Word processing charge	New York, NY	\$154.00	Vendor	Various
Sep-06	Word processing charge	New York, NY	\$1,357.98	Vendor	Various
Sep-06	Word processing charge	New York, NY	\$1,754.07	Vendor	Various
Total			\$3,266.05		

DELPHI CORPORATION

Copy Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Sep-06 09/05/06	Black & white and color copies Outside copies	New York, NY Detroit, MI	\$10,226.30 \$84.59	\$0.10/page B&W \$1.00/page Color Vendor	Various A. Causer
Sep-06	Black & white and color copies	New York, NY	\$162.00	\$0.10/page B&W \$1.00/page Color	Various
Sep-06	Black & white and color copies	New York, NY	\$2,900.70	\$0.10/page B&W \$1.00/page Color	Various
Total			\$13,373.59		

DELPHI CORPORATION

Research/Database Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
08/31/06	Global Securities Information	New York, NY	\$126.47	Vendor	Various
Sep-06	Research materials	New York, NY	\$100.00	Vendor	A. Ridings
Sep-06	Research materials	New York, NY	\$400.00	Vendor	A. Ridings
09/01/06	Factiva	New York, NY	\$92.41	Vendor	Various
Sep-06	Research materials	New York, NY	\$100.00	Vendor	W. Wang
Sep-06	Research materials	New York, NY	\$250.00	Vendor	W. Wang
09/08/06	Factiva	New York, NY	\$7.27	Vendor	Various
09/08/06	Thomson Financial	New York, NY	\$18.28	Vendor	Various
09/08/06	Factiva	New York, NY	\$7.74	Vendor	Various
09/08/06	Factiva	New York, NY	\$11.42	Vendor	Various
09/08/06	Thomson Financial	New York, NY	\$1.66	Vendor	Various
09/08/06	Factiva	New York, NY	\$181.07	Vendor	Various
09/08/06	Thomson Financial	New York, NY	\$48.18	Vendor	Various
09/19/06	Factiva	New York, NY	\$17.83	Vendor	Various
Sep-06	Research materials	New York, NY	\$400.00	Vendor	A. Ridings
Sep-06	Research materials	New York, NY	\$150.00	Vendor	A. Ridings
Sep-06	Research materials	New York, NY	\$100.00	Vendor	A. Ridings
Sep-06	Research materials	New York, NY	\$100.00	Vendor	A. Ridings
Sep-06	Research materials	New York, NY	\$50.00	Vendor	A. Ridings
09/30/06	Thomson Financial	New York, NY	\$45.49	Vendor	Various
09/30/06	Thomson Financial	New York, NY	\$90.97	Vendor	Various
Total			\$2,298.79		

DELPHI CORPORATION

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
04/20/06	Client discussion/cellular	New York, NY	\$6.37	Vendor	W. Cannon
05/20/06	Client discussion/cellular	New York, NY	\$47.38	Vendor	W. Cannon
06/20/06	Client discussion/cellular	New York, NY	\$95.63	Vendor	W. Cannon
07/20/06	Client discussion/cellular	New York, NY	\$70.13	Vendor	W. Cannon
08/03/06	Conference call	New York, NY	\$17.64	Vendor	C. Savage & 1 party
08/04/06	Conference call	New York, NY	\$8.75	Vendor	A. Caluser & 3 parties
08/08/06	Conference call	New York, NY	\$21.55	Vendor	A. Caluser & 4 parties
08/10/06	Business call	New York, NY	\$42.50	Vendor	A. Caluser & 4 parties
08/16/06	Business calls	Detroit, MI	\$12.55	Vendor	C. Savage
08/16/06	Internet usage	Detroit, MI	\$7.95	Vendor	C. Savage
08/16/06	Business calls	Detroit, MI	\$10.55	Vendor	M. Stein
08/20/06	Client discussion/cellular	New York, NY	\$121.95	Vendor	W. Cannon
09/01/06	Business calls	Detroit, MI	\$76.34	Vendor	N. Bell
09/01/06	Internet usage	New York, NY	\$21.62	Vendor	A. Caluser
09/05/06	Business calls	Detroit, MI	\$8.98	Vendor	A. Caluser
09/05/06	Business calls	Detroit, MI	\$68.69	Vendor	A. Caluser
09/05/06	Business calls	Detroit, MI	\$12.31	Vendor	A. Caluser
09/05/06	Business calls	Detroit, MI	\$4.09	Vendor	A. Caluser
09/05/06	Client discussion/cellular	New York, NY	\$8.37	Vendor	A. Caluser
09/05/06	Internet usage	New York, NY	\$25.68	Vendor	A. Caluser
09/05/06	Internet usage	New York, NY	\$7.95	Vendor	A. Caluser
09/06/06	Business calls	Detroit, MI	\$3.82	Vendor	N. Bell
09/06/06	Business calls	Detroit, MI	\$8.15	Vendor	N. Bell
09/06/06	Business calls	Detroit, MI	\$14.90	Vendor	N. Bell
09/06/06	Internet usage	New York, NY	\$19.95	Vendor	A. Caluser
09/07/06	Business calls	Detroit, MI	\$6.94	Vendor	A. Caluser
Total			\$750.74		

DELPHI CORPORATION

Courier Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/11/06	Federal Express Corp.	New York, NY	\$15.54	Vendor	A. Ridings
08/16/06	Federal Express Corp.	New York, NY	\$46.85	Vendor	C. Savage
08/16/06	Federal Express Corp.	New York NY	\$53.63	Vendor	C. Savage
08/16/06	Federal Express Corp.	New York NY	\$42.63	Vendor	C. Savage
08/16/06	Federal Express Corp.	New York NY	\$44.73	Vendor	C. Savage
08/16/06	Federal Express Corp.	New York NY	\$47.48	Vendor	M Johnson
08/16/06	Federal Express Corp.	New York NY	\$20.14	Vendor	M Johnson
08/16/06	Federal Express Corp.	New York NY	\$53.63	Vendor	M Johnson
08/16/06	Federal Express Corp.	New York NY	\$25.15	Vendor	M Johnson
08/16/06	Federal Express Corp.	New York NY	\$21.15	Vendor	M Johnson
08/16/06	Federal Express Corp.	New York NY	\$44.88	Vendor	M Johnson
08/16/06	Federal Express Corp.	New York NY	\$60.82	Vendor	C. Savage
08/16/06	Federal Express Corp.	New York NY	\$72.84	Vendor	C. Savage
08/17/06	Federal Express Corp.	New York NY	\$46.64	Vendor	C. Savage
08/17/06	Federal Express Corp.	New York NY	\$20.78	Vendor	C. Savage
08/17/06	Federal Express Corp.	New York NY	\$55.88	Vendor	C. Savage
08/17/06	Federal Express Corp.	New York NY	\$46.64	Vendor	C. Savage
08/17/06	Federal Express Corp.	New York NY	\$38.18	Vendor	C. Savage
08/17/06	Federal Express Corp.	New York NY	\$33.33	Vendor	M. Johnson
08/17/06	Federal Express Corp.	New York NY	\$20.78	Vendor	M. Johnson
08/17/06	Federal Express Corp.	New York NY	\$42.63	Vendor	M. Johnson
08/17/06	Federal Express Corp.	New York NY	\$53.94	Vendor	M. Johnson
08/17/06	Federal Express Corp.	New York NY	\$41.37	Vendor	A. Ridings
08/18/06	Federal Express Corp.	New York NY	\$21.15	Vendor	A. Ridings
08/18/06	Federal Express Corp.	New York NY	\$53.63	Vendor	A. Ridings
08/18/06	Federal Express Corp.	New York NY	\$21.15	Vendor	A. Ridings
08/18/06	Federal Express Corp.	New York NY	\$29.02	Vendor	A. Ridings
08/21/06	Federal Express Corp.	New York NY	\$46.64	Vendor	A. Ridings
08/21/06	Federal Express Corp.	New York NY	\$46.64	Vendor	A. Ridings
08/21/06	Federal Express Corp.	New York NY	\$53.63	Vendor	A. Ridings
08/21/06	Federal Express Corp.	New York NY	\$67.11	Vendor	A. Ridings

DELPHI CORPORATION

Courier Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
08/22/06	Federal Express Corp.	New York NY	\$18.68	Vendor	A. Ridings
08/24/06	Federal Express Corp.	New York NY	\$21.15	Vendor	A. Ridings
08/24/06	Federal Express Corp.	New York NY	\$17.86	Vendor	A. Ridings
08/24/06	Federal Express Corp.	New York NY	\$17.86	Vendor	A. Ridings
08/25/06	Federal Express Corp.	New York NY	\$51.92	Vendor	A. Ridings
08/25/06	Federal Express Corp.	New York NY	\$30.61	Vendor	A. Ridings
08/28/06	Federal Express Corp.	New York NY	\$35.88	Vendor	A. Ridings
08/28/06	Federal Express Corp.	New York NY	\$17.86	Vendor	A. Ridings
08/28/06	Federal Express Corp.	New York NY	\$29.02	Vendor	A. Ridings
08/28/06	Federal Express Corp.	New York NY	\$31.42	Vendor	A. Ridings
08/28/06	Federal Express Corp.	New York NY	\$17.86	Vendor	A. Ridings
08/28/06	Federal Express Corp.	New York NY	\$51.34	Vendor	A. Ridings
08/29/06	Federal Express Corp.	New York NY	\$113.37	Vendor	A. Ridings
08/29/06	Federal Express Corp.	New York NY	\$35.88	Vendor	A. Ridings
08/29/06	Federal Express Corp.	New York NY	\$23.63	Vendor	A. Ridings
08/29/06	Federal Express Corp.	New York NY	\$30.80	Vendor	A. Ridings
08/30/06	Federal Express Corp.	New York NY	\$14.12	Vendor	A. Ridings
08/30/06	Federal Express Corp.	New York NY	\$12.85	Vendor	A. Ridings
08/30/06	Federal Express Corp.	New York NY	\$24.88	Vendor	A. Ridings
08/31/2006	Federal Express Corp.	New York, NY	\$10.81	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$10.81	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$10.81	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$10.81	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$10.81	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$10.81	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$20.87	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$14.56	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$14.12	Vendor	W. Shaw
8/31/2006	Federal Express Corp.	New York, NY	\$38.85	Vendor	A. Ridings
09/01/06	Federal Express Corp.	New York NY	\$9.75	Vendor	Various
09/03/06	Deluxe Delivery System	New York NY	\$26.25	Vendor	Various
09/03/06	Deluxe Delivery System	New York, NY			

DELPHI CORPORATION

Courier Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
09/05/06	Federal Express Corp.	New York NY	\$81.20	Vendor	A. Ridings
09/06/06	Federal Express Corp.	New York NY	\$58.26	Vendor	A. Ridings
09/06/06	Federal Express Corp.	New York NY	\$39.18	Vendor	A. Ridings
09/07/06	Federal Express Corp.	New York NY	\$74.53	Vendor	A. Ridings
09/08/06	Federal Express Corp.	New York NY	\$31.34	Vendor	A. Ridings
09/08/06	Federal Express Corp.	New York NY	\$33.44	Vendor	A. Ridings
09/10/06	Deluxe Delivery System	New York, NY	\$44.25	Vendor	Various
09/11/06	Federal Express Corp.	New York NY	\$28.95	Vendor	A. Ridings
09/12/06	Federal Express Corp.	New York NY	\$31.70	Vendor	A. Ridings
09/12/06	Federal Express Corp.	New York NY	\$35.71	Vendor	A. Ridings
09/12/06	Federal Express Corp.	New York NY	\$34.27	Vendor	A. Ridings
09/14/06	Federal Express Corp.	New York NY	\$49.39	Vendor	A. Ridings
09/14/06	Federal Express Corp.	New York NY	\$40.25	Vendor	A. Ridings
09/15/06	Federal Express Corp.	New York NY	\$76.63	Vendor	A. Ridings
09/19/06	Federal Express Corp.	New York NY	\$33.61	Vendor	A. Ridings
9/21/2006	Federal Express Corp.	New York, NY	\$27.03	Vendor	W. Shaw
09/24/06	Deluxe Delivery System	New York, NY	\$22.50	Vendor	Various
Total			\$2,817.10		

29 September 2006

David M. Sherbin, Esq.
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098-2815



Dear David:

Enclosed please find our statement of fees for professional services rendered and expenses incurred by Rothschild Inc. for the period August 1, 2006 through August 31, 2006 (the "Statement"). This Statement has been prepared in accordance with the Order Under 11 U.S.C. 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005 (the "Order"). The compensation owed Rothschild Inc. by Delphi Corporation is calculated pursuant to the Order and the Final Order Under 11 U.S.C. 327(a) and 328 Authorizing Employment and Retention of Rothschild Inc. as Financial Advisor and Investment Banker to Debtors dated November 30, 2005.

Please feel free to call me or David Resnick at (212) 403-5252 if you should have any questions regarding this invoice.

Very truly yours,

WRS/dgs
Enclosure:

Rothschild Inc.
1251 Avenue of the Americas
New York, NY 10020
www.rothschild.com

William R. Shaw
Director
Telephone (212) 403-5221
Facsimile (212) 403-5454
Email david.resnick@us.rothschild.com



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Invoice

Invoice 0906 DLR DPH1

Date 29 September 2006



Delphi Corporation
5725 Delphi Drive
Troy Michigan 48098-2815

For the attention of David M. Sherbin, Esq., General Counsel

Monthly advisory fee: August 1, 2006 – August 31, 2006	\$250,000.00
80 percent of advisory fee:	X 0.80
	200,000.00
Out-of-Pocket expenses:	87,794.72
Total Due	\$287,794.72

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period.
Disbursements and charges received and booked after the closing date of this statements will be billed subsequently.

Please transfer funds to:

JP Morgan Chase Address 500 Stanton Christiana Road Newark, DE 19713	Account Name: Rothschild Inc. Account Number: 0 045 42 212 ABA: 021000021
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DELPHI CORPORATION

Summary of Out-of-Pocket Expenses

August 1, 2006 - August 31, 2006

Travel	\$24,080.90
Taxis/Tolls/Parking	5,628.79
Hotel	3,808.60
Legal Fees	-
Miscellaneous	2,089.71
Meals	2,767.88
Word Processing	8,938.62
Copies	37,435.90
Research/Database	1,200.00
Telephone/Communications	1,081.78
Courier Services	<u>762.54</u>
Total	\$ 87,794.72

DELPHI CORPORATION

Travel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/15/06	NY/Houston/Brownsville/NY	New York, NY	\$1,433.20	Vendor	A. Ridings
05/15/06	NY/Houston/Brownsville/NY	New York, NY	\$1,433.20	Vendor	W. Cannon
05/30/06	NY/Detroit/NY	New York, NY	\$1,165.00	Vendor	A. Ridings
06/07/06	NY/Detroit	New York, NY	\$542.00	Vendor	A. Ridings
06/08/06	Detroit/NY	New York, NY	\$579.30	Vendor	A. Ridings
06/26/06	Detroit/NY	New York, NY	\$684.30	Vendor	C. Savage
06/26/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	A. Ridings
06/27/06	NY/Detroit	New York, NY	\$638.55	Vendor	C. Savage
07/10/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	C. Savage
07/10/06	NY/Detroit/NY	New York, NY	\$978.60	Vendor	A. Ridings
07/11/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	W. Cannon
07/24/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	W. Shaw
07/31/06	NY/Detroit/NY	New York, NY	\$988.60	Vendor	C. Savage
07/31/06	NY/Detroit/NY	New York, NY	\$1,378.60	Vendor	W. Cannon
08/02/06	NY/Detroit	New York, NY	\$694.30	Vendor	N. Bell
08/02/06	NY/Saginaw	New York, NY	\$469.25	Vendor	I. Faye
08/03/06	Detroit/NY	New York, NY	\$494.30	Vendor	I. Faye
08/07/06	NY/Detroit/NY	New York, NY	\$1,378.60	Vendor	W. Shaw
08/08/06	Detroit/NY	New York, NY	\$694.30	Vendor	N. Bell
08/09/06	NY/Detroit	New York, NY	\$539.30	Vendor	W. Cannon
08/10/06	Detroit/NY	New York, NY	\$694.30	Vendor	W. Cannon
08/14/06	NY/Detroit	New York, NY	\$349.30	Vendor	N. Torraco
08/14/06	Detroit/NY	New York, NY	\$694.30	Vendor	N. Torraco
08/28/06	NY/Detroit/NY	New York, NY	\$1,388.60	Vendor	W. Shaw
08/30/06	NY/Detroit/NY	New York, NY	\$1,388.60	Vendor	W. Shaw
Total			\$24,080.90		

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/06/06	From office to home	New York, NY	\$9.00	Vendor	A. Causer
05/07/06	From office to home	New York, NY	\$8.00	Vendor	A. Causer
05/07/06	From office to home	New York, NY	\$7.00	Vendor	A. Ridings
05/10/06	From office to home	New York, NY	\$11.00	Vendor	A. Ridings
05/12/06	From office to court	New York, NY	\$17.00	Vendor	E. Irion
05/12/06	From court to office	New York, NY	\$15.00	Vendor	E. Irion
05/13/06	From office to home	New York, NY	\$11.00	Vendor	A. Ridings
05/14/06	From home to office (wknd)	New York, NY	\$7.00	Vendor	A. Causer
05/14/06	From home to office (wknd)	New York, NY	\$8.00	Vendor	A. Causer
05/14/06	From office to home	New York, NY	\$13.00	Vendor	A. Ridings
05/18/06	From office to home	New York, NY	\$11.00	Vendor	A. Ridings
05/20/06	From office to home	New York, NY	\$11.00	Vendor	A. Causer
05/20/06	From office to home	New York, NY	\$15.00	Vendor	A. Ridings
05/21/06	From home to office (wknd)	New York, NY	\$11.00	Vendor	A. Ridings
05/21/06	From office to home (wknd)	New York, NY	\$12.00	Vendor	A. Ridings
05/22/06	From office to home	New York, NY	\$9.00	Vendor	A. Causer
05/25/06	From office to home	New York, NY	\$8.00	Vendor	A. Causer
05/25/06	From office to home	New York, NY	\$59.16	Vendor	A. Causer
05/31/06	From office to home	New York, NY	\$8.00	Vendor	M. Barr
06/03/06	From office to home (wknd)	New York, NY	\$8.00	Vendor	A. Ridings
06/03/06	From office to home (wknd)	New York, NY	\$9.00	Vendor	A. Ridings
06/04/06	From office to home	New York, NY	\$9.00	Vendor	A. Causer
06/04/06	From office to home	New York, NY	\$10.00	Vendor	A. Ridings
06/06/06	From office to home	New York, NY	\$9.00	Vendor	A. Causer
06/11/06	From office to home	New York, NY	\$7.00	Vendor	A. Causer
06/12/06	From office to home	New York, NY	\$11.00	Vendor	A. Ridings
06/13/06	From office to home	New York, NY	\$25.76	Vendor	A. Ridings
06/15/06	From office to home	New York, NY	\$10.00	Vendor	A. Causer
06/16/06	From office to home	New York, NY	\$12.00	Vendor	A. Ridings
06/17/06	From office to home	New York, NY	\$9.50	Vendor	W. Shaw
06/18/06	From office to home	New York, NY	\$8.00	Vendor	A. Causer
06/19/06	From office to home	New York, NY	\$8.00	Vendor	W. Shaw
06/20/06	From office to home	New York, NY	\$29.58	Vendor	C. Savage

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
06/22/06	From office to home	New York, NY	\$11.00	Vendor	W. Shaw
06/22/06	From office to home	New York, NY	\$27.54	Vendor	A. Causer
06/22/06	From office to home	New York, NY	\$29.58	Vendor	C. Savage
06/23/06	From office to home	New York, NY	\$16.00	Vendor	A. Ridings
06/25/06	From office to home	New York, NY	\$30.00	Vendor	N. Bell
06/26/06	From office to home	New York, NY	\$30.00	Vendor	N. Bell
06/26/06	From office to home	New York, NY	\$9.00	Vendor	A. Causer
06/26/06	From office to home	New York, NY	\$118.32	Vendor	A. Ridings
06/26/06	Taxi to meeting	Detroit, MI	\$94.00	Vendor	A. Ridings
06/26/06	Taxi to meeting	Detroit, MI	\$89.00	Vendor	C. Savage
06/27/06	From office to home	New York, NY	\$10.00	Vendor	I. Faye
06/27/06	From airport to home	New York, NY	\$68.34	Vendor	C. Savage
06/27/06	Taxi to meeting	Detroit, MI	\$87.00	Vendor	A. Ridings
06/28/06	From office to home	New York, NY	\$9.50	Vendor	W. Shaw
07/05/06	From office to home	New York, NY	\$9.00	Vendor	A. Causer
07/06/06	From office to home	New York, NY	\$27.54	Vendor	A. Ridings
07/06/06	From office to home	New York, NY	\$29.58	Vendor	C. Savage
07/07/06	From office to home	New York, NY	\$7.00	Vendor	A. Causer
07/07/06	From office to home	New York, NY	\$27.54	Vendor	A. Ridings
07/08/06	From office to home	New York, NY	\$10.90	Vendor	A. Ridings
07/09/06	From office to home (wknd)	New York, NY	\$12.00	Vendor	A. Causer
07/09/06	From home to office (wknd)	New York, NY	\$9.00	Vendor	A. Causer
07/10/06	From office to home	New York, NY	\$8.00	Vendor	A. Causer
07/10/06	From office to home to airport	New York, NY	\$97.92	Vendor	W. Cannon
07/11/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
07/11/06	Taxi in Detroit	Detroit, MI	\$87.00	Vendor	W. Cannon
07/11/06	From airport to home	New York, NY	\$77.93	Vendor	W. Cannon
07/11/06	Taxi to meeting	Detroit, MI	\$87.00	Vendor	A. Ridings
07/11/06	From airport to home	New York, NY	\$44.88	Vendor	C. Savage
07/14/06	From office to home	New York, NY	\$8.00	Vendor	A. Causer
07/16/06	From home to office (wknd)	New York, NY	\$12.00	Vendor	A. Ridings
07/16/06	From office to home (wknd)	New York, NY	\$13.00	Vendor	A. Ridings
07/17/06	From office to home	New York, NY	\$27.54	Vendor	A. Ridings

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
07/18/06	From office to home	New York, NY	\$38.25	Vendor	A. Ridings
07/19/06	From office to home	New York, NY	\$34.07	Vendor	N. Torraco
07/19/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
07/20/06	From office to home to airport	New York, NY	\$187.17	Vendor	D. Resnick
07/20/06	From office to home	New York, NY	\$31.62	Vendor	A. Causer
07/20/06	From office to home	New York, NY	\$27.54	Vendor	A. Ridings
07/21/06	From office to home	New York, NY	\$23.46	Vendor	A. Causer
07/21/06	From office to home	New York, NY	\$41.82	Vendor	A. Ridings
07/22/06	From office to home (wknd)	New York, NY	\$8.00	Vendor	A. Causer
07/22/06	From home to office (wknd)	New York, NY	\$10.00	Vendor	A. Causer
07/23/06	From office to home	New York, NY	\$11.00	Vendor	A. Causer
07/23/06	From office to home	New York, NY	\$55.00	Vendor	I. Faye
07/24/06	From airport to meeting	Detroit, MI	\$90.00	Vendor	W. Shaw
07/24/06	From meeting to airport	Detroit, MI	\$78.00	Vendor	W. Shaw
07/25/06	From office to home	New York, NY	\$8.00	Vendor	W. Shaw
07/25/06	From office to home	New York, NY	\$27.54	Vendor	D. Resnick
07/25/06	From meeting to hotel	New York, NY	\$25.50	Vendor	J. Sheenhan
07/25/06	From office to home	New York, NY	\$7.00	Vendor	A. Causer
07/25/06	From office to home	New York, NY	\$27.54	Vendor	A. Ridings
07/26/06	From office to home	New York, NY	\$8.00	Vendor	W. Shaw
07/27/06	From office to home	New York, NY	\$10.00	Vendor	A. Causer
07/27/06	From office to home	New York, NY	\$30.60	Vendor	C. Savage
07/29/06	From office to home (wknd)	New York, NY	\$11.00	Vendor	A. Ridings
07/29/06	From office to home (wknd)	New York, NY	\$11.00	Vendor	A. Ridings
07/30/06	From office to home	New York, NY	\$7.00	Vendor	A. Causer
07/31/06	From office to home	New York, NY	\$33.00	Vendor	A. Causer
07/31/06	From office to home	New York, NY	\$49.47	Vendor	M. Barr
07/31/06	From office to home	New York, NY	\$49.97	Vendor	M. Barr
08/01/06	From office to home	New York, NY	\$8.00	Vendor	W. Shaw
08/01/06	From office to home	New York, NY	\$26.52	Vendor	D. Resnick
08/01/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
08/02/06	From office to home	New York, NY	\$44.88	Vendor	A. Causer
08/02/06	From home to airport	New York, NY	\$62.22	Vendor	I. Faye

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
08/02/06	Rental car used during trip	Saginaw, MI	\$160.72	Vendor	I. Faye
08/03/06	From airport to home	New York, NY	\$148.41	Vendor	I. Faye
08/03/06	From office to home	New York, NY	\$12.00	Vendor	A. Ridings
08/03/06	From Saginaw to Detroit	Detroit, MI	\$250.00	Vendor	N. Bell
08/04/06	From office to home	New York, NY	\$38.96	Vendor	D. Resnick
08/04/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
08/04/06	From office to home	New York, NY	\$41.84	Vendor	A. Ridings
08/05/06	From office to home	New York, NY	\$8.00	Vendor	A. Ridings
08/06/06	From office to home (wknd)	New York, NY	\$7.00	Vendor	A. Causer
08/06/06	From home to office (wknd)	New York, NY	\$5.00	Vendor	A. Causer
08/07/06	From airport to meeting	Detroit, MI	\$56.50	Vendor	W. Shaw
08/07/06	From airport to meeting	Detroit, MI	\$88.25	Vendor	W. Shaw
08/07/06	From office to home	New York, NY	\$27.54	Vendor	D. Resnick
08/07/06	From home to airport	New York, NY	\$49.47	Vendor	W. Shaw
08/07/06	From airport to home	New York, NY	\$80.07	Vendor	W. Shaw
08/07/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
08/08/06	From home to office for early meeting	New York, NY	\$8.50	Vendor	W. Shaw
08/08/06	From meeting to office	New York, NY	\$6.00	Vendor	W. Shaw
08/08/06	From office to home	New York, NY	\$8.00	Vendor	W. Shaw
08/08/06	From home to early meeting	New York, NY	\$56.10	Vendor	D. Resnick
08/09/06	From office to home	New York, NY	\$8.50	Vendor	W. Shaw
08/09/06	From office to home	New York, NY	\$7.00	Vendor	A. Causer
08/09/06	From office to home	New York, NY	\$31.62	Vendor	A. Causer
08/09/06	Taxi in Detroit	Detroit, MI	\$89.00	Vendor	W. Cannon
08/09/06	From office to airport	New York, NY	\$88.43	Vendor	W. Cannon
08/09/06	From office to home	New York, NY	\$29.58	Vendor	C. Savage
08/10/06	From office to home	New York, NY	\$10.50	Vendor	D. Resnick
08/10/06	Taxi in Detroit	Detroit, MI	\$87.00	Vendor	W. Cannon
08/11/06	Transportation for team	Detroit, MI	\$342.00	Vendor	N. Bell
08/11/06	From office to meeting to home	New York, NY	\$56.10	Vendor	D. Resnick
08/11/06	From office to home	New York, NY	\$7.00	Vendor	A. Causer
08/14/06	From meeting to airport	Detroit, MI	\$80.00	Vendor	N. Toraco
08/15/06	From home to meeting	New York, NY	\$67.32	Vendor	D. Resnick

DELPHI CORPORATION
Taxi/Tolls/Parking Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
08/16/06	From office to home	New York, NY	\$38.76	Vendor	A. Causer
08/16/06	From office to home	New York, NY	\$25.50	Vendor	A. Kurganska
08/17/06	From office to meeting	New York, NY	\$22.20	Vendor	N. Bell
08/21/06	From home to office for early meeting	New York, NY	\$7.50	Vendor	W. Shaw
08/22/06	From office to airport	New York, NY	\$119.17	Vendor	N. Bell
08/22/06	Rental car used during trip	Detroit, MI	\$145.44	Vendor	N. Bell
08/28/06	From airport to home	New York, NY	\$69.77	Vendor	W. Shaw
08/28/06	From meeting to airport	Detroit, MI	\$90.00	Vendor	W. Shaw
08/28/06	From home to airport	New York, NY	\$52.53	Vendor	W. Shaw
08/30/06	From airport to home	New York, NY	\$112.30	Vendor	W. Shaw
08/30/06	From airport to meeting	Detroit, MI	\$90.00	Vendor	W. Shaw
08/30/06	From home to airport	New York, NY	\$52.53	Vendor	W. Shaw
Total			\$5,628.79		

DELPHI CORPORATION

Hotel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/16/06	Ruchi 1 night	Brownsville, TX	\$75.71	Vendor	A. Ridings
05/31/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	W. Cannon
06/07/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	A. Ridings
06/26/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	A. Ridings
06/26/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	C. Savage
07/10/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	W. Cannon
07/10/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	A. Ridings
07/10/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	C. Savage
07/10/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	A. Ridings
07/31/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	W. Cannon
07/31/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	A. Ridings
08/01/06	Marriott 1 night	Troy, MI	\$247.47	Vendor	A. Ridings
08/02/06	Ramada Inn 1 night	Detroit, MI	\$109.89	Vendor	N. Bell
08/02/06	The Fairfield Inn 1 night	Saginaw, MI	88.75	Vendor	I. Faye
08/07/06	The Westin 1 night	Detroit, MI	295.26	Vendor	N. Bell
08/09/06	Marriott 1 night	Troy, MI	\$224.87	Vendor	W. Cannon
08/21/06	The Westin 1 night	Detroit, MI	291.95	Vendor	N. Bell
Total			\$3,808.60		

DELPHI CORPORATION

Miscellaneous Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/14/06	Computer rental for meeting	New York, NY	\$28.72	Vendor	A. Ridings
06/07/06	Non-receipt expense (computer services)	New York, NY	\$9.95	Vendor	A. Ridings
06/07/06	Purchase of computers equipment for mtg	Detroit, MI	\$134.60	Vendor	A. Ridings
07/01/06	Presentation materials	New York, NY	\$239.42	Vendor	Various
08/31/06	Presentation materials	New York, NY	\$196.67	Vendor	M. Stein
08/31/06	Presentation materials	New York, NY	\$148.00	Vendor	A. Causer
08/31/06	Presentation materials	New York, NY	\$1,332.35	Vendor	Various
Total			\$2,089.71		

DELPHI CORPORATION

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/16/06	Traveling meal (lunch) airport	New York, NY	\$6.49	Vendor	M. Barr
05/16/06	Working dinner	New York, NY	\$25.00	Vendor	A. Ridings
05/19/06	Working dinner	New York, NY	\$25.00	Vendor	A. Ridings
05/31/06	Traveling meal (lunch)	Detroit, MI	\$15.74	Vendor	A. Ridings
05/31/06	Traveling meal (dinner)	Detroit, MI	\$32.62	Vendor	A. Ridings
06/01/06	Traveling meal (dinner)	Detroit, MI	\$77.41	Vendor	A. Ridings
06/02/06	Traveling meal (dinner)	Detroit, MI	\$18.26	Vendor	A. Ridings
06/02/06	Traveling meal (b'fast)	Detroit, MI	\$15.36	Vendor	A. Ridings
06/07/06	Traveling meal (dinner)	Detroit, MI	\$37.62	Vendor	N. Bell
06/08/06	Traveling meal (lunch)	Detroit, MI	\$7.98	Vendor	A. Ridings
06/08/06	Traveling meal (dinner)	Detroit, MI	\$30.61	Vendor	A. Ridings
06/27/06	Traveling meal (dinner)	Detroit, MI	\$27.15	Vendor	A. Ridings
06/27/06	Traveling meal (dinner)	Detroit, MI	\$89.09	Vendor	C. Savage, A. Ridings & W. Cannon
07/05/06	Working dinner	New York, NY	\$25.00	Vendor	A. Ridings
07/05/06	Working dinner	New York, NY	\$21.32	Vendor	C. Savage
07/06/06	Working dinner	New York, NY	\$24.87	Vendor	A. Ridings
07/06/06	Working dinner	New York, NY	\$21.05	Vendor	C. Savage
07/10/06	Traveling meal (dinner)	Detroit, MI	\$261.54	Vendor	A. Ridings, N. Bell, A. Causer, C. Savage & A. Kurganska
07/10/06	Traveling meal (dinner)	Detroit, MI	\$17.49	Vendor	W. Cannon
07/11/06	Traveling meal (b'fast)	Detroit, MI	\$20.29	Vendor	W. Cannon
07/11/06	Traveling meal (lunch)	Detroit, MI	\$30.99	Vendor	C. Savage
07/11/06	Traveling meal (b'fast)	Detroit, MI	\$15.36	Vendor	C. Savage
07/12/06	Working dinner	New York, NY	\$25.00	Vendor	A. Ridings
07/12/06	Traveling meal (dinner)	Detroit, MI	\$31.93	Vendor	A. Ridings
07/14/06	Working dinner	New York, NY	\$19.20	Vendor	C. Savage
07/16/06	Working dinner	New York, NY	\$16.22	Vendor	A. Ridings
07/16/06	Working dinner	New York, NY	\$25.00	Vendor	C. Savage
07/17/06	Working dinner	New York, NY	\$25.00	Vendor	A. Ridings
07/18/06	Working dinner	New York, NY	\$22.01	Vendor	A. Ridings
07/19/06	Working dinner	New York, NY	\$18.35	Vendor	A. Ridings
07/20/06	Working dinner	New York, NY	\$24.09	Vendor	C. Savage
07/24/06	Traveling meal (b'fast)	New York, NY	\$3.99	Vendor	W. Shaw
07/24/06	Working dinner	New York, NY	\$23.34	Vendor	A. Ridings
07/24/06	Working dinner	New York, NY	\$25.00	Vendor	W. Cannon
07/25/06	Working dinner	New York, NY	\$22.26	Vendor	A. Ridings
07/25/06	Working dinner	New York, NY	\$23.51	Vendor	C. Savage
07/26/06	Working dinner	New York, NY	\$18.92	Vendor	A. Ridings

DELPHI CORPORATION

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
07/27/06	Working dinner	New York, NY	\$25.00	Vendor	A. Ridings
07/29/06	Working dinner	New York, NY	\$22.16	Vendor	C. Savage
07/30/06	Working dinner	New York, NY	\$25.00	Vendor	A. Ridings
07/30/06	Working dinner	New York, NY	\$25.00	Vendor	C. Savage
07/31/06	Traveling meal (b'fast) airport	New York, NY	\$8.73	Vendor	D. Resnick
07/31/06	Traveling meal (dinner)	Troy, MI	\$301.26	Vendor	W. Cannon, C. Savage & A. Ridings
08/01/06	Traveling meal (dinner)	Troy, MI	\$100.44	Vendor	W. Cannon, C. Savage, & A. Ridings
08/02/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torraco
08/02/06	Working dinner	New York, NY	\$19.83	Vendor	A. Causer
08/02/06	Working dinner	New York, NY	\$33.50	Vendor	W. Cannon
08/02/06	Traveling meal (dinner)	Detroit, MI	\$22.38	Vendor	A. Ridings
08/03/06	Working dinner	New York, NY	\$15.45	Vendor	I. Faye
08/03/06	Traveling meal (lunch)	Detroit, MI	\$12.40	Vendor	I. Faye
08/03/06	Working dinner	New York, NY	\$21.72	Vendor	A. Ridings
08/04/06	Working dinner	New York, NY	\$20.11	Vendor	A. Causer
08/04/06	Working dinner	New York, NY	\$24.19	Vendor	A. Ridings
08/05/06	Working dinner	New York, NY	\$9.30	Vendor	N. Torraco
08/06/06	Working dinner (wknd)	New York, NY	\$24.28	Vendor	I. Faye
08/07/06	Working dinner	New York, NY	\$25.00	Vendor	I. Faye
08/07/06	Working dinner	New York, NY	\$24.00	Vendor	A. Causer
08/07/06	Traveling meal (b'fast)	New York, NY	\$6.69	Vendor	W. Shaw
08/07/06	Traveling meal (dinner)	Detroit, MI	\$43.09	Vendor	W. Shaw & D. Resnick
08/08/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torraco
08/08/06	Traveling meal (dinner)	Detroit, MI	\$29.71	Vendor	N. Bell
08/09/06	Working dinner	New York, NY	\$25.00	Vendor	I. Faye
08/09/06	Working dinner	New York, NY	\$20.19	Vendor	A. Causer
08/09/06	Working dinner	New York, NY	\$24.07	Vendor	C. Savage
08/09/06	Traveling meal (dinner)	Troy, MI	\$14.66	Vendor	W. Cannon
08/09/06	Traveling meal (b'fast)	Troy, MI	\$20.61	Vendor	W. Cannon
08/10/06	Working dinner	New York, NY	\$23.27	Vendor	A. Causer
08/10/06	Traveling meal (dinner)	Detroit, MI	\$18.14	Vendor	W. Cannon
08/11/06	Working dinner	New York, NY	\$25.00	Vendor	E. Irion
08/12/06	Working dinner (wknd)	New York, NY	\$25.00	Vendor	E. Irion
08/12/06	Working lunch (wknd)	New York, NY	\$14.04	Vendor	E. Irion
08/12/06	Working dinner (wknd)	New York, NY	\$25.00	Vendor	M. Stein
08/13/06	Working lunch (wknd)	New York, NY	\$15.99	Vendor	E. Irion
08/13/06	Working dinner (wknd)	New York, NY	\$25.00	Vendor	E. Irion

DELPHI CORPORATION

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
08/14/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
08/14/06	Traveling meal (b'fast)	Detroit, MI	\$6.30	Vendor	N. Toraco
08/14/06	Working dinner	New York, NY	\$25.00	Vendor	A. Causer
08/16/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
08/16/06	Working dinner	New York, NY	\$24.19	Vendor	A. Causer
08/16/06	Working dinner	New York, NY	\$24.68	Vendor	C. Savage
08/21/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
08/21/06	Traveling meal (dinner)	Detroit, MI	\$52.98	Vendor	N. Bell
08/21/06	Working dinner	New York, NY	\$24.93	Vendor	C. Savage
08/21/06	Working dinner	New York, NY	\$17.95	Vendor	A. Ridings
08/22/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
08/22/06	Working dinner	New York, NY	\$21.51	Vendor	C. Savage
08/23/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
08/24/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
08/24/06	Working dinner	New York, NY	\$21.92	Vendor	M. Stein
08/25/06	Working dinner	New York, NY	\$21.45	Vendor	M. Stein
08/28/06	Traveling meal (b'fast)	Detroit, MI	\$6.69	Vendor	W. Shaw
08/28/06	Traveling meal (b'fast)	Detroit, MI	\$9.01	Vendor	W. Shaw
08/28/06	Traveling meal (dinner)	Detroit, MI	\$26.00	Vendor	W. Shaw
Total			\$2,767.88		

DELPHI CORPORATION

Word Processing Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
Jul-06	Word processing charge	New York, NY	\$2,132.72	Vendor	Various
Aug-06	Word processing charge	New York, NY	\$704.08	Vendor	Various
Aug-06	Word processing charge	New York, NY	\$3,999.10	Vendor	Various
Aug-06	Word processing charge	New York, NY	\$2,102.72	Vendor	Various
Total			\$8,938.62		

DELPHI CORPORATION

Copy Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Jul-06	Black & white and color copies	New York, NY	\$740.50	\$0.10/page B&W	Various
Aug-06	Black & white and color copies	New York, NY	\$4,467.60	\$1.00/page Color \$0.10/page B&W	Various
Aug-06	Black & white and color copies	New York, NY	\$4,571.20	\$1.00/page Color \$0.10/page B&W	Various
Aug-06	Black & white and color copies	New York, NY	<u>\$27,656.60</u>	\$1.00/page Color	Various
Total			\$37,435.90		

DELPHI CORPORATION

Research/Database Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Jun-06	Research materials	New York, NY	\$50.00	Vendor	A. Ridings
Jun-06	Research materials	New York, NY	\$100.00	Vendor	A. Ridings
Jun-06	Research materials	New York, NY	\$150.00	Vendor	A. Ridings
Jun-06	Research materials	New York, NY	\$250.00	Vendor	A. Ridings
Jun-06	Research materials	New York, NY	\$300.00	Vendor	A. Ridings
Aug-06	Research materials	New York, NY	\$250.00	Vendor	E. Irion
Aug-06	Research materials	New York, NY	\$100.00	Vendor	M. Stein
Total			\$1,200.00		

DELPHI CORPORATION

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/02/06	Conference call	New York, NY	\$6.24	Vendor	W. Cannon & 2 parties
05/12/06	Conference call	New York, NY	\$13.54	Vendor	W. Cannon & 3 parties
05/12/06	Conference call	New York, NY	\$37.78	Vendor	A. Ridings & 5 parties
06/01/06	Conference call	New York, NY	\$0.53	Vendor	D. Resnick & 3 parties
06/01/06	Conference call	New York, NY	\$0.53	Vendor	D. Resnick & 5 parties
06/01/06	Conference call	New York, NY	\$0.81	Vendor	D. Resnick & 5 parties
06/02/06	Business call	Detroit, MI	\$10.55	Vendor	A. Ridings
06/04/06	Conference call	New York, NY	\$17.06	Vendor	D. Resnick & 7 parties
06/04/06	Conference call	New York, NY	\$3.38	Vendor	D. Resnick & 2 parties
06/06/06	Conference call	New York, NY	\$103.14	Vendor	N. Torraco & 10 parties
06/07/06	Business call	Detroit, MI	\$10.55	Vendor	A. Ridings
06/09/06	Conference call	New York, NY	\$32.29	Vendor	W. Shaw & 5 parties
06/09/06	Conference call	New York, NY	\$35.28	Vendor	N. Torraco & 7 parties
06/22/06	Conference call	New York, NY	\$23.03	Vendor	N. Torraco & 4 parties
06/23/06	Conference call	New York, NY	\$86.45	Vendor	N. Torraco & 8 parties
06/23/06	Conference call	New York, NY	\$14.14	Vendor	A. Causer & 1 party
06/27/06	Internet usage	Detroit, MI	\$9.95	Vendor	A. Ridings
06/28/06	Conference call	New York, NY	\$38.64	Vendor	D. Resnick & 4 parties
06/28/06	Business call	Detroit, MI	\$10.55	Vendor	A. Ridings
07/07/06	Conference call	New York, NY	\$0.91	Vendor	A. Causer & 2 parties
07/10/06	Business call	Detroit, MI	\$5.75	Vendor	W. Cannon
07/12/06	Conference call	New York, NY	\$8.54	Vendor	A. Causer & 4 parties
07/12/06	Conference call	New York, NY	\$8.83	Vendor	A. Causer & 1 party
07/13/06	Conference call	New York, NY	\$10.92	Vendor	N. Bell & 5 parties
07/17/06	Conference call	New York, NY	\$21.41	Vendor	A. Causer & 5 parties
07/18/06	Conference call	New York, NY	\$43.97	Vendor	N. Torraco & 7 parties
07/19/06	Conference call	New York, NY	\$3.33	Vendor	N. Torraco & 4 parties
07/20/06	Conference call	New York, NY	\$28.03	Vendor	N. Torraco & 4 parties
07/23/06	Conference call	New York, NY	\$34.20	Vendor	W. Shaw & 5 parties
07/26/06	Conference call	New York, NY	\$13.78	Vendor	C. Savage & 3 parties

DELPHI CORPORATION

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
07/27/06	Conference call	New York, NY	\$84.59	Vendor	D. Resnick & 14 parties
07/27/06	Conference call	New York, NY	\$14.14	Vendor	A. Causer & 1 party
07/27/06	Conference call	New York, NY	\$36.20	Vendor	A. Causer & 6 parties
07/28/06	Conference call	New York, NY	\$16.21	Vendor	D. Resnick & 4 parties
07/28/06	Conference call	New York, NY	\$17.53	Vendor	W. Shaw & 3 parties
07/28/06	Conference call	New York, NY	\$10.37	Vendor	A. Causer & 3 parties
07/28/06	Conference call	New York, NY	\$14.14	Vendor	A. Causer & 1 party
07/28/06	Internet usage	Detroit, MI	\$9.95	Vendor	C. Savage
08/08/06	Business calls	Detroit, MI	\$42.97	Vendor	N. Bell
08/09/06	Business call	Detroit, MI	\$10.55	Vendor	W. Cannon
08/12/06	Business calls	Detroit, MI	\$81.15	Vendor	N. Bell
08/19/06	Client discussion/cellular	New York, NY	\$109.87	Vendor	W. Cannon
Total			\$1,081.78		

DELPHI CORPORATION

Courier Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
07/07/06	Federal Express Corp.	New York, NY	\$35.38	Vendor	M. Barr
07/07/06	Federal Express Corp.	New York, NY	\$40.78	Vendor	Various
07/28/06	Federal Express Corp.	New York, NY	\$26.62	Vendor	A. Ridings
08/01/06	Federal Express Corp.	New York, NY	\$24.07	Vendor	Various
08/03/06	Federal Express Corp.	New York, NY	\$53.63	Vendor	A. Causer
08/03/06	Federal Express Corp.	New York, NY	\$53.63	Vendor	A. Causer
08/03/06	Federal Express Corp.	New York, NY	\$23.63	Vendor	A. Causer
08/04/06	Federal Express Corp.	New York, NY	\$38.23	Vendor	A. Ridings
08/06/06	Deluxe Delivery System	New York, NY	\$8.75	Vendor	Various
08/07/06	Federal Express Corp.	New York, NY	\$12.54	Vendor	A. Causer
08/13/06	Deluxe Delivery System	New York, NY	\$35.00	Vendor	Various
08/20/06	Deluxe Delivery System	New York, NY	\$180.00	Vendor	Various
08/27/06	Deluxe Delivery System	New York, NY	\$80.00	Vendor	Various
7/24/066	Federal Express Corp.	New York, NY	\$150.28	Vendor	A. Ridings
Total			\$762.54		

31 August 2006

David M. Sherbin, Esq.
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098-2815



Dear David:

Enclosed please find our statement of fees for professional services rendered and expenses incurred by Rothschild Inc. for the period July 1, 2006 through July 31, 2006 (the "Statement"). This Statement has been prepared in accordance with the Order Under 11 U.S.C. 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005 (the "Order"). The compensation owed Rothschild Inc. by Delphi Corporation is calculated pursuant to the Order and the Final Order Under 11 U.S.C. 327(a) and 328 Authorizing Employment and Retention of Rothschild Inc. as Financial Advisor and Investment Banker to Debtors dated November 30, 2005.

Please feel free to call me or David Resnick at (212) 403-5252 if you should have any questions regarding this invoice.

Very truly yours,

WRS/dgs
Enclosure:

Rothschild Inc.
1251 Avenue of the Americas
New York, NY 10020
www.rothschild.com

William R. Shaw
Director
Telephone (212) 403-5221
Facsimile (212) 403-5454
Email david.resnick@us.rothschild.com



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Fried, Frank, Harris, Shriver & Jacobson LLP
One New York Plaza
New York, NY 10004

Invoice

Invoice 0806 DLR DPH1

Date 31 August 2006



Delphi Corporation
5725 Delphi Drive
Troy Michigan 48098-2815

For the attention of David M. Sherbin, Esq., General Counsel

Monthly advisory fee: July 1, 2006 – July 31, 2006	\$250,000.00
80 percent of advisory fee:	<u>X 0.80</u>
	200,000.00
Out-of-Pocket expenses:	44,100.79
Total Due	\$244,100.79

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period.
Disbursements and charges received and booked after the closing date of this statements will be billed subsequently.

Please transfer funds to:

JP Morgan Chase Address 500 Stanton Christiana Road Newark, DE 19713	Account Name: Rothschild Inc. Account Number: 0 045 42 212 ABA: 021000021
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DELPHI CORPORATION

Summary of Out-of-Pocket Expenses

July 1, 2006 - July 31, 2006

Travel	\$9,291.70
Taxis/Tolls/Parking	2,938.79
Hotel	858.85
Legal Fees	869.26
Miscellaneous	480.98
Meals	858.22
Word Processing	5,887.46
Copies	17,676.60
Research/Database	1,896.46
Telephone/Communications	770.27
Courier Services	<u>2,572.20</u>
Total	\$ 44,100.79

DELPHI CORPORATION

Travel Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred					
04/11/06	Ticket refund	New York, NY	-\$1,187.10	Vendor	A. Kurganska
06/14/06	NY/Detroit/NY	New York, NY	\$1,268.60	Vendor	W. Shaw
06/20/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	W. Shaw
06/26/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	M. Barr
06/27/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	D. Resnick
07/20/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	D. Resnick
07/24/06	NY/Detroit/NY	New York, NY	\$1,368.60	Vendor	D. Resnick
07/25/06	NY/Detroit/NY	New York, NY	\$988.60	Vendor	N. Toraco
07/31/06	NY/Detroit/NY	New York, NY	\$1,378.60	Vendor	D. Resnick
Total			\$9,291.70		

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
04/04/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
04/07/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
04/17/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
04/20/06	From office to home	New York, NY	\$8.00	Vendor	N. Torraco
04/22/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
05/04/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
05/09/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
05/10/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
05/11/06	From office to home	New York, NY	\$12.00	Vendor	N. Torraco
05/12/06	From office to home	New York, NY	\$11.00	Vendor	N. Torraco
05/15/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
05/16/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
05/18/06	From office to home	New York, NY	\$10.00	Vendor	N. Torraco
05/19/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
05/19/06	From office to home	New York, NY	\$25.00	Vendor	A. Causer
05/21/06	From office to home (wknd)	New York, NY	\$10.00	Vendor	N. Torraco
05/21/06	From home to office (wknd)	New York, NY	\$11.00	Vendor	N. Torraco
05/22/06	From office to home	New York, NY	\$62.21	Vendor	N. Torraco
05/24/06	From office to home	New York, NY	\$9.00	Vendor	N. Torraco
05/25/06	From office to home	New York, NY	\$24.48	Vendor	N. Torraco
05/25/06	From office to home	New York, NY	\$31.63	Vendor	A. Causer
05/26/06	From office to home	New York, NY	\$30.60	Vendor	A. Causer
05/29/06	From office to home (holiday)	New York, NY	\$6.00	Vendor	N. Torraco
05/29/06	From home to office (holiday)	New York, NY	\$8.00	Vendor	N. Torraco
05/31/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
06/01/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
06/04/06	From home to office to home (wknd)	New York, NY	\$142.00	Vendor	A. Kurganska
06/05/06	From office to home	New York, NY	\$9.00	Vendor	N. Torraco
06/08/06	From office to home	New York, NY	\$9.00	Vendor	N. Torraco
06/13/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
06/14/06	From airport to home	New York, NY	\$112.30	Vendor	W. Shaw
06/18/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
06/19/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
06/20/06	From airport to hotel	Detroit, MI	\$86.00	Vendor	W. Shaw
06/20/06	From airport to home	New York, NY	\$65.79	Vendor	W. Shaw
06/21/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
06/21/06	From office to home	New York, NY	\$47.94	Vendor	A. Causer
06/22/06	From office to home	New York, NY	\$19.00	Vendor	N. Torraco
06/22/06	From office to home	New York, NY	\$26.52	Vendor	D. Resnick
06/25/06	From office to home (wknd)	New York, NY	\$37.23	Vendor	A. Causer
06/26/06	From office to home	New York, NY	\$38.76	Vendor	A. Causer
06/26/06	From home to airport	New York, NY	\$68.85	Vendor	M. Barr
06/27/06	From airport to home	New York, NY	\$112.30	Vendor	D. Resnick
06/27/06	From airport to meeting	Detroit, MI	\$89.00	Vendor	D. Resnick
06/27/06	From company to airport	Detroit, MI	\$115.00	Vendor	D. Resnick
06/27/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
06/27/06	From home to airport	New York, NY	\$49.47	Vendor	D. Resnick
06/28/06	From office to home	New York, NY	\$9.00	Vendor	N. Torraco
06/28/06	From office to home	New York, NY	\$26.52	Vendor	D. Resnick
06/29/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
06/29/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
06/30/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
07/03/06	From office to home	New York, NY	\$31.62	Vendor	A. Causer
07/05/06	From office to home	New York, NY	\$31.62	Vendor	A. Causer
07/06/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
07/07/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
07/07/06	Package delivery to MB/home	New York, NY	\$126.89	Vendor	A. Causer
07/14/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
07/17/06	From home to office for early meeting	New York, NY	\$7.00	Vendor	N. Torraco
07/17/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
07/17/06	From office to home	New York, NY	\$24.48	Vendor	A. Causer
07/18/06	From home to office for early meeting	New York, NY	\$35.70	Vendor	D. Resnick
07/18/06	From office to home	New York, NY	\$45.90	Vendor	A. Causer
07/20/06	From airport to company	Detroit, MI	\$87.00	Vendor	D. Resnick
07/20/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
07/21/06	From meeting to airport	Detroit, MI	\$85.00	Vendor	D. Resnick

DELPHI CORPORATION
Taxi/Tolls/Parking Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
07/21/06	From office to home	New York, NY	\$9.00	Vendor	N. Torraco
07/24/06	From airport to home	New York, NY	\$112.30	Vendor	D. Resnick
07/24/06	From office to home	New York, NY	\$7.00	Vendor	N. Torraco
07/24/06	From home to airport	New York, NY	\$49.47	Vendor	D. Resnick
07/24/06	From airport to home	New York, NY	\$83.13	Vendor	D. Resnick
07/24/06	From home to airport	New York, NY	\$49.47	Vendor	W. Shaw
07/24/06	From airport to home	New York, NY	\$80.07	Vendor	W. Shaw
07/25/06	From office to home	New York, NY	\$9.00	Vendor	N. Torraco
07/25/06	From airport to meeting	Detroit, MI	\$94.00	Vendor	N. Torraco
07/25/06	From company to airport (wait time)	Detroit, MI	\$195.00	Vendor	N. Torraco
07/26/06	From office to home	New York, NY	\$6.00	Vendor	N. Torraco
07/31/06	From airport to company	Detroit, MI	\$85.00	Vendor	D. Resnick
07/31/06	From home to airport	New York, NY	\$49.47	Vendor	D. Resnick
07/31/06	From airport to home	New York, NY	\$84.15	Vendor	D. Resnick
Total			\$2,938.79		

DELPHI CORPORATION

Hotel Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring					
06/20/06	The Townsend Hotel 1 night	Troy, MI	\$315.36	Vendor	W. Shaw
06/26/06	The Marriott 1 night	Troy, MI	\$296.02	Vendor	M. Barr
07/20/06	The Marriott 1 night	Troy, MI	\$247.47	Vendor	D. Resnick
Total			\$858.85		

DELPHI CORPORATION

Legal Fee Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
07/19/06	Debevoise & Plimpton	New York, NY	\$869.26	Vendor	Various
Total			\$869.26		

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1063450

July 18, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$89.00
Document Preparation, Communication, Other Charges and Disbursements	<u>780.26</u>
Total Amount Due	<u>\$869.26</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Account # 4919-9225
Invoice No.: 1063450

Tax Identification Number 13 - 5537279

Timekeeper	Hours	Billed Per Hour	Amount
ASSOCIATE			
Maureen A. Cronin	0.20	445.00	89.00
TOTAL FOR ASSOCIATE	0.20		\$89.00

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1063450

July 18, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Matter Number: 21689.1038

For Professional Services and Advice rendered from June 1, 2006 through June 30, 2006 in connection with
ORACLE

Date	Timekeeper	Narrative	Hours	Amount
06/14/06	M Cronin	Attn to docket re objections to fee app	0.10	44.50
06/22/06	M Cronin	Call from N Torracco re tax return issue	0.10	44.50
Hours / Amount:			0.20	\$89.00

Disbursement & Other Charges:	Amount
Express deliveries & Outside messengers	780.26
Disbursement Total:	\$780.26
Total this Matter :	\$869.26

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - ORACLE

Client / Matter Number: 21689.1038

Period Covered: June 1, 2006 through June 30, 2006

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

July 18, 2006

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS

Invoice No.: 1063450

Total Fees

\$89.00

Document Preparation, Communication, Other Charges and Disbursements

780.26

Total Amount Due

\$869.26

DELPHI CORPORATION

Miscellaneous Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Jul-06	Ppresentation materials	New York, NY	\$473.03	Vendor	A. Causer
Jul-06	Ppresentation materials	New York, NY	\$7.95	Vendor	M. Stein
Total			\$480.98		

DELPHI CORPORATION

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
06/07/06	Traveling meal (b'fast)	Detroit, MI	\$4.86	Vendor	D. Resnick
06/20/06	Traveling meal (dinner)	Birmingham, MI	\$48.34	Vendor	W. Shaw
06/22/06	B'fast meeting	New York, NY	\$75.03	Vendor	D. Resnick & H. Miller
06/27/06	Traveling meal (dinner)	Detroit, MI	\$2.11	Vendor	D. Resnick
06/27/06	Traveling meal (lunch)	Detroit, MI	\$15.56	Vendor	D. Resnick
06/27/06	Traveling meal (b'fast)	Detroit, MI	\$5.29	Vendor	D. Resnick
07/05/06	Working dinner	New York, NY	\$24.59	Vendor	M. Stein
07/05/06	Working dinner	New York, NY	\$22.12	Vendor	A. Causer
07/06/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
07/06/06	Working dinner	New York, NY	\$23.16	Vendor	A. Causer
07/07/06	Working dinner	New York, NY	\$20.96	Vendor	A. Causer
07/07/06	Working dinner	New York, NY	\$25.00	Vendor	I. Faye
07/10/06	Working dinner	New York, NY	\$25.00	Vendor	A. Causer
07/11/06	Lunch meeting	New York, NY	\$96.99	Vendor	D. Resnick & R. Eisenberg
07/11/06	Working dinner	New York, NY	\$24.93	Vendor	A. Causer
07/12/06	Working dinner	New York, NY	\$23.07	Vendor	A. Causer
07/17/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
07/17/06	Working dinner	New York, NY	\$23.54	Vendor	A. Causer
07/18/06	Working dinner	New York, NY	\$25.00	Vendor	I. Faye
07/18/06	Working dinner	New York, NY	\$18.37	Vendor	A. Causer
07/19/06	Working dinner	New York, NY	\$25.00	Vendor	I. Faye
07/19/06	Working dinner	New York, NY	\$22.59	Vendor	A. Causer
07/20/06	Traveling meal (dinner)	Detroit, MI	\$3.87	Vendor	D. Resnick
07/20/06	Traveling meal (b'fast)	Troy, MI	\$15.26	Vendor	D. Resnick
07/20/06	Traveling meal (lunch)	Detroit, MI	\$12.32	Vendor	D. Resnick
07/20/06	Working dinner	New York, NY	\$24.55	Vendor	A. Causer
07/21/06	Traveling meal (dinner)	Detroit, MI	\$6.16	Vendor	D. Resnick
07/24/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
07/25/06	Traveling meal (b'fast)	Detroit, MI	\$5.61	Vendor	N. Torracco
07/25/06	Traveling meal (dinner)	Detroit, MI	\$32.72	Vendor	N. Torracco
07/25/06	Traveling meal (lunch)	Detroit, MI	\$3.45	Vendor	N. Torracco
07/26/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
07/27/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
07/28/06	Working dinner	New York, NY	\$22.59	Vendor	A. Causer
07/30/06	Working dinner	New York, NY	\$15.18	Vendor	N. Torracco
07/31/06	Traveling meal (dinner)	Detroit, MI	\$15.00	Vendor	D. Resnick
07/31/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco

Total \$858.22

DELPHI CORPORATION

Word Processing Expense Breakdown

<u>Date</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
<u>Incurred</u>					
Jul-06	Word processing charge	New York, NY	\$113.50	Vendor	Various
Jul-06	Word processing charge	New York, NY	\$5,773.96	Vendor	Various
Total			\$5,887.46		

DELPHI CORPORATION

Copy Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Jul-06	Black & white and color copies	New York, NY	\$1,605.40	\$0.10/page B&W \$1.00/page Color	Various
Jul-06	Black & white and color copies	New York, NY	\$16,071.20	\$0.10/page B&W \$1.00/page Color	Various
Total			\$17,676.60		

DELPHI CORPORATION

Research/Database Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
06/30/06	Global Securities Information	New York, NY	\$57.66	Vendor	Various
Jul-06	Research materials	New York, NY	\$200.00	Vendor	M. Stein
Jul-06	Research materials	New York, NY	\$300.00	Vendor	M. Stein
Jul-06	Research materials	New York, NY	\$150.00	Vendor	M. Stein
Jul-06	Research materials	New York, NY	\$250.00	Vendor	M. Stein
Jul-06	Research materials	New York, NY	\$100.00	Vendor	M. Stein
Jul-06	Research materials	New York, NY	\$100.00	Vendor	M. Stein
Jul-06	Research materials	New York, NY	\$50.00	Vendor	I. Faye
Jul-06	Research materials	New York, NY	\$50.00	Vendor	A. Causer
Jul-06	Research materials	New York, NY	\$200.00	Vendor	A. Causer
Jul-06	Research materials	New York, NY	\$100.00	Vendor	A. Causer
Jul-06	Research materials	New York, NY	\$50.00	Vendor	A. Kurgansky
Jul-06	Research materials	New York, NY	\$100.00	Vendor	I. Faye
07/06/06	Pacer Server Center	New York, NY	\$4.32	Vendor	Various
07/06/06	Pacer Server Center	New York, NY	\$73.36	Vendor	Various
07/24/06	Factiva	New York, NY	\$7.88	Vendor	Various
07/24/06	Factiva	New York, NY	\$77.69	Vendor	Various
07/31/06	Global Securities Information	New York, NY	\$10.73	Vendor	Various
07/31/06	Thomson	New York, NY	\$14.82	Vendor	Various
Total			\$1,896.46		

DELPHI CORPORATION

Telephone/Communication Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
04/04/06	Conference call	New York, NY	\$74.16	Vendor	W. Shaw & 7 parties
04/04/06	Conference call	New York, NY	\$19.44	Vendor	W. Shaw & 3 parties
04/09/06	Conference call	New York, NY	\$92.68	Vendor	W. Shaw & 5 parties
04/11/06	Conference call	New York, NY	\$25.45	Vendor	W. Shaw & 1 party
04/13/06	Conference call	New York, NY	\$15.38	Vendor	W. Shaw & 4 parties
04/21/06	Conference call	New York, NY	\$51.70	Vendor	W. Shaw & 6 parties
04/23/06	Conference call	New York, NY	\$58.26	Vendor	W. Shaw & 6 parties
04/23/06	Conference call	New York, NY	\$14.94	Vendor	W. Shaw & 2 parties
04/23/06	Conference call	New York, NY	\$29.28	Vendor	W. Shaw & 2 parties
04/26/06	Conference call	New York, NY	\$26.58	Vendor	W. Shaw & 4 parties
04/27/06	Conference call	New York, NY	\$20.35	Vendor	W. Shaw & 4 parties
05/17/06	Conference call	New York, NY	\$89.05	Vendor	W. Shaw & 11 parties
05/18/06	Conference call	New York, NY	\$68.27	Vendor	W. Shaw & 10 parties
05/19/06	Conference call	New York, NY	\$15.18	Vendor	W. Shaw & 5 parties
05/21/06	Conference call	New York, NY	\$12.07	Vendor	W. Shaw & 3 parties
05/23/06	Conference call	New York, NY	\$5.05	Vendor	W. Shaw & 1 party
05/30/06	Conference call	New York, NY	\$42.26	Vendor	W. Shaw & 6 parties
06/01/06	Conference call	New York, NY	\$12.93	Vendor	N. Bell & 2 parties
06/22/06	Client discussion/celluar	New York, NY	\$97.24	Vendor	A. Causer
Total			\$770.27		

DELPHI CORPORATION

Courier Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
06/30/06	Federal Express Corp.	New York NY	\$10.81	Vendor	W. Shaw
06/30/06	Federal Express Corp.	New York NY	\$14.12	Vendor	W. Shaw
06/30/06	Federal Express Corp.	New York NY	\$14.56	Vendor	W. Shaw
06/30/06	Federal Express Corp.	New York NY	\$10.81	Vendor	W. Shaw
06/30/06	Federal Express Corp.	New York NY	\$10.81	Vendor	W. Shaw
06/30/06	Federal Express Corp.	New York NY	\$10.81	Vendor	W. Shaw
06/30/06	Federal Express Corp.	New York NY	\$10.81	Vendor	W. Shaw
06/30/06	Federal Express Corp.	New York NY	\$36.13	Vendor	D. Castano
06/30/06	Federal Express Corp.	New York NY	\$38.23	Vendor	D. Castano
06/30/06	Federal Express Corp.	New York NY	\$14.12	Vendor	W. Shaw
07/07/06	Federal Express Corp.	New York NY	\$36.13	Vendor	D. Castano
07/07/06	Federal Express Corp.	New York NY	\$38.23	Vendor	D. Castano
07/18/06	Federal Express Corp.	New York NY	\$76.53	Vendor	D. Castano
07/18/06	Federal Express Corp.	New York NY	\$37.55	Vendor	D. Castano
07/18/06	Federal Express Corp.	New York NY	\$76.53	Vendor	D. Castano
07/18/06	Federal Express Corp.	New York NY	\$60.82	Vendor	D. Castano
07/18/06	Federal Express Corp.	New York NY	\$60.82	Vendor	D. Castano
07/18/06	Federal Express Corp.	New York NY	\$66.50	Vendor	D. Castano
07/18/06	Federal Express Corp.	New York NY	\$69.53	Vendor	D. Castano
07/18/06	Federal Express Corp.	New York NY	\$270.28	Vendor	A. Causer
07/18/06	Federal Express Corp.	New York NY	\$253.75	Vendor	A. Causer
07/19/06	Federal Express Corp.	New York NY	\$330.31	Vendor	A. Causer
07/19/06	Federal Express Corp.	New York NY	\$39.06	Vendor	D. Castano
07/19/06	Federal Express Corp.	New York NY	\$76.53	Vendor	D. Castano
07/19/06	Federal Express Corp.	New York NY	\$60.82	Vendor	D. Castano
07/21/06	Federal Express Corp.	New York NY	\$95.80	Vendor	D. Castano
07/23/06	Deluxe Delivery System	New York NY	\$8.75	Vendor	Various
07/23/06	Deluxe Delivery System	New York NY	\$90.50	Vendor	Various
07/25/06	Federal Express Corp.	New York NY	\$50.82	Vendor	A. Kurganska
07/26/06	Federal Express Corp.	New York NY	\$21.15	Vendor	D. Castano
07/26/06	Federal Express Corp.	New York NY	\$21.15	Vendor	D. Castano

DELPHI CORPORATION

Courier Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
07/26/06	Federal Express Corp.	New York NY	\$21.15	Vendor	D. Castano
07/26/06	Federal Express Corp.	New York NY	\$17.86	Vendor	D. Castano
07/26/06	Federal Express Corp.	New York NY	\$42.63	Vendor	D. Castano
07/26/06	Federal Express Corp.	New York NY	\$14.12	Vendor	A. Kurganska
07/26/06	Federal Express Corp.	New York NY	\$12.54	Vendor	A. Kurganska
07/26/06	Federal Express Corp.	New York NY	\$14.12	Vendor	A. Kurganska
07/26/06	Federal Express Corp.	New York NY	\$67.13	Vendor	D. Castano
07/27/06	Federal Express Corp.	New York NY	\$17.86	Vendor	D. Castano
07/27/06	Federal Express Corp.	New York NY	\$15.22	Vendor	A. Kurganska
07/28/06	Federal Express Corp.	New York NY	\$23.31	Vendor	A. Kurganska
07/30/06	Deluxe Delivery System	New York NY	\$8.75	Vendor	Various
07/31/06	Federal Express Corp.	New York NY	\$20.87	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$14.53	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$14.53	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$23.63	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$23.63	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$10.81	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$13.80	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$20.87	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$13.80	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$14.53	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$13.80	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$14.53	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$14.53	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$13.80	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$14.53	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$13.80	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$25.74	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$23.01	Vendor	W. Shaw
07/31/06	Federal Express Corp.	New York NY	\$13.80	Vendor	W. Shaw

Total \$2,572.20

31 July 2006

David M. Sherbin, Esq.
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098-2815



Dear David:

Enclosed please find our statement of fees for professional services rendered and expenses incurred by Rothschild Inc. for the period June 1, 2006 through June 30, 2006 (the "Statement"). This Statement has been prepared in accordance with the Order Under 11 U.S.C. 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005 (the "Order"). The compensation owed Rothschild Inc. by Delphi Corporation is calculated pursuant to the Order and the Final Order Under 11 U.S.C. 327(a) and 328 Authorizing Employment and Retention of Rothschild Inc. as Financial Advisor and Investment Banker to Debtors dated November 30, 2005.

Please feel free to call me or David Resnick at (212) 403-5252 if you should have any questions regarding this invoice.

Very truly yours,

WRS/dgs
Enclosure:



DISTRIBUTION LIST

John Wm. Butler, Jr., Esq.
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Valeria Venable
GE Plastics, Americas Credit Manager
9930 Kincey Avenue
Huntersville, NC 28078

Invoice

Invoice 0706 DLR DPHI

Date 31 July 2006



Delphi Corporation
5725 Delphi Drive
Troy Michigan 48098-2815

For the attention of David M. Sherbin, Esq., General Counsel

Monthly advisory fee: June 1, 2006 – June 30, 2006	\$250,000.00
80 percent of advisory fee:	X 0.80
	200,000.00
Out-of-Pocket expenses:	52,607.43
Total Due	\$252,607.43

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period.
Disbursements and charges received and booked after the closing date of this statements will be billed subsequently.

Please transfer funds to:

JP Morgan Chase Address 500 Stanton Christiana Road Newark, DE 19713	Account Name: Rothschild Inc. Account Number: 0 045 42 212 ABA: 021000021
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DELPHI CORPORATION

Summary of Out-of-Pocket Expenses

June 1, 2006 - June 30, 2006

Travel	\$21,948.70
Taxis/Tolls/Parking	7,029.26
Hotel	4,424.06
Legal Fees	6,388.43
Miscellaneous	3.75
Meals	2,974.83
Word Processing	5,237.93
Copies	3,132.94
Research/Database	1,422.75
Telephone/Communications	44.78
Courier Services	-
Total	\$ 52,607.43

DELPHI CORPORATION

Travel Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred					
04/06/06	Detroit/NY	New York, NY	\$539.30	Vendor	W. Shaw
05/03/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	C. Savage
05/03/06	NY/Detroit/NY	New York, NY	\$1,173.60	Vendor	A. Ridings
05/05/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	A. Ridings
05/08/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	C. Savage
05/12/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	W. Cannon
05/15/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	W. Shaw
05/16/06	NY/Detroit/NY	New York, NY	\$1,078.60	Vendor	N. Torraco
05/18/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	D. Resnick
05/24/06	NY/Detroit/Saginaw/Detroit/NY	New York, NY	\$1,142.70	Vendor	N. Bell
05/24/06	Detroit/NY	New York, NY	\$489.30	Vendor	D. Resnick
05/25/06	NY/Detroit/Saginaw/Detroit/NY	New York, NY	\$927.70	Vendor	I. Fayn
05/30/06	NY/Detroit/Saginaw/Detroit/NY	New York, NY	\$1,097.40	Vendor	N. Bell
05/31/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	C. Savage
05/31/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	D. Resnick
05/31/06	Detroit/NY	New York, NY	\$589.30	Vendor	W. Shaw
05/31/06	NY/Detroit/NY	New York, NY	\$1,178.60	Vendor	W. Cannon
06/01/06	NY/Detroit/Saginaw	New York, NY	\$589.30	Vendor	I. Fayn
06/02/06	Ticket adjustment	New York, NY	\$180.00	Vendor	N. Bell
06/06/06	NY/Detroit	New York, NY	\$634.30	Vendor	D. Resnick
06/06/06	Detroit/NY	New York, NY	\$589.30	Vendor	W. Shaw
06/07/06	NY/Detroit	New York, NY	\$589.30	Vendor	C. Savage
06/07/06	NY/Detroit	New York, NY	\$562.60	Vendor	W. Cannon
06/08/06	Detroit/NY	New York, NY	\$579.30	Vendor	C. Savage
06/08/06	Detroit/NY	New York, NY	\$579.30	Vendor	W. Cannon
Total			\$21,948.70		

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date	Description	City	Cost	Method of Computation	Incurred By
05/02/06	Taxi to & from meetings with client	New York, NY	\$151.98	Vendor	N. Bell
05/03/06	From office to airport	New York, NY	\$86.70	Vendor	N. Bell
05/03/06	From airport to meeting	Detroit, MI	\$94.00	Vendor	A. Ridings
05/03/06	From meeting to hotel	Detroit, MI	\$119.00	Vendor	A. Ridings
05/03/06	From airport to meeting	Detroit, MI	\$84.00	Vendor	C. Savage
05/04/06	From office to meeting	New York, NY	\$25.50	Vendor	E. Irion
05/05/06	From office to home	New York, NY	\$46.92	Vendor	A. Causer
05/08/06	From office to airport	New York, NY	\$88.74	Vendor	Client
05/08/06	From home to airport	New York, NY	\$67.83	Vendor	A. Ridings
05/09/06	Rental car used during trip	Saginaw, MI	\$324.47	Vendor	N. Bell
05/09/06	From airport to office	New York, NY	\$62.73	Vendor	N. Bell
05/09/06	From airport to office	New York, NY	\$59.16	Vendor	A. Ridings
05/10/06	From office to home	New York, NY	\$34.17	Vendor	A. Causer
05/11/06	Rental car used during trip	Saginaw, MI	\$360.87	Vendor	N. Bell
05/12/06	From office to home	New York, NY	\$25.50	Vendor	A. Ridings
05/13/06	From office to home	New York, NY	\$25.50	Vendor	A. Causer
05/14/06	From home to office (wknd)	New York, NY	\$10.50	Vendor	W. Cannon
05/14/06	From office to home (wknd)	New York, NY	\$32.64	Vendor	A. Ridings
05/15/06	From home to airport	New York, NY	\$132.70	Vendor	W. Shaw
05/15/06	From office to home	New York, NY	\$23.46	Vendor	N. Bell
05/15/06	From office to home	New York, NY	\$25.50	Vendor	A. Causer
05/15/06	From home to airport	New York, NY	\$63.75	Vendor	A. Ridings
05/16/06	From airport to home	New York, NY	\$112.30	Vendor	W. Shaw
05/16/06	From airport to meeting	Detroit, MI	\$91.00	Vendor	N. Torracco
05/16/06	From meeting to airport	Detroit, MI	\$85.00	Vendor	N. Torracco
05/16/06	Purchase of gas for rental car	Detroit, MI	\$10.60	Vendor	W. Cannon
05/16/06	From office to home	New York, NY	\$34.68	Vendor	A. Ridings
05/16/06	From airport to office	New York, NY	\$89.25	Vendor	W. Cannon
05/16/06	Rental car used during trip	Harlingen, TX	\$117.30	Vendor	W. Cannon
05/17/06	To/from office and meeting - Chatam, NJ	New York, NY	\$532.25	Vendor	D. Resnick
05/19/06	From airport to meeting	Detroit, MI	\$89.00	Vendor	W. Shaw
05/19/06	From airport to office	New York, NY	\$79.05	Vendor	N. Bell
05/19/06	From home to office for early meeting	New York, NY	\$7.50	Vendor	W. Shaw

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/19/06	From office to home	New York, NY	\$27.54	Vendor	N. Bell
05/21/06	From office to home (wknd)	New York, NY	\$26.52	Vendor	A. Ridings
05/21/06	To & from office (wknd)	New York, NY	\$67.00	Vendor	W. Cannon
05/22/06	From office to home	New York, NY	\$8.00	Vendor	W. Shaw
05/22/06	From office to home	New York, NY	\$24.48	Vendor	N. Bell
05/22/06	From office to home	New York, NY	\$27.54	Vendor	A. Ridings
05/23/06	From office to home	New York, NY	\$10.00	Vendor	W. Shaw
05/24/06	From office to home	New York, NY	\$10.00	Vendor	W. Shaw
05/24/06	From home to office for early meeting	New York, NY	\$7.00	Vendor	W. Shaw
05/24/06	From office to home	New York, NY	\$10.00	Vendor	M. Stein
05/24/06	From office to meeting	New York, NY	\$25.50	Vendor	N. Bell
05/25/06	From office to home	New York, NY	\$9.50	Vendor	W. Shaw
05/26/06	From court to office	New York, NY	\$7.00	Vendor	W. Shaw
05/26/06	From office to home	New York, NY	\$9.50	Vendor	W. Shaw
05/26/06	From office to court	New York, NY	\$9.50	Vendor	W. Shaw
05/26/06	Rental car used during trip	Detroit, MI	\$190.51	Vendor	N. Bell
05/26/06	From office to home	New York, NY	\$27.10	Vendor	I. Fayn
05/26/06	Rental car used during trip	Detroit, MI	\$15.83	Vendor	I. Fayn
05/31/06	From meeting to airport	Detroit, MI	\$112.00	Vendor	D. Resnick
05/31/06	From airport to meeting	Detroit, MI	\$89.00	Vendor	D. Resnick
05/31/06	From meeting to airport	Detroit, MI	\$83.00	Vendor	W. Shaw
05/31/06	Rental car used during trip	Detroit, MI	\$215.67	Vendor	W. Cannon
05/31/06	From home to airport	New York, NY	\$78.03	Vendor	A. Ridings
05/31/06	From home to airport	New York, NY	\$44.88	Vendor	C. Savage
06/01/06	From airport to office	New York, NY	\$91.29	Vendor	D. Resnick
06/01/06	Rental car used during trip	Detroit, MI	\$147.79	Vendor	I. Fayn
06/01/06	From airport to home	New York, NY	\$85.17	Vendor	C. Savage
06/02/06	From meeting to meeting	New York, NY	\$35.70	Vendor	D. Resnick
06/02/06	From court to office	New York, NY	\$13.00	Vendor	W. Shaw
06/02/06	Rental car used during trip	Detroit, MI	\$147.77	Vendor	N. Bell
06/02/06	From office to home	New York, NY	\$13.00	Vendor	I. Fayn
06/03/06	From office to home	New York, NY	\$34.68	Vendor	A. Ridings
06/04/06	From office to home 1:30 a.m.	New York, NY	\$48.96	Vendor	A. Ridings
06/05/06	From office to home	New York, NY	\$9.50	Vendor	W. Shaw

DELPHI CORPORATION **Taxi/Tolls/Parking Expense Breakdown**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
06/05/06	From office to home 3:00 a.m.	New York, NY	\$27.54	Vendor	A. Ridings
06/05/06	From office to home	New York, NY	\$151.47	Vendor	A. Pearson
06/05/06	Called back to office	New York, NY	\$29.58	Vendor	C. Savage
06/06/06	From airport to meeting	Detroit, MI	\$90.00	Vendor	D. Resnick
06/06/06	From meeting to airport	New York, NY	\$112.30	Vendor	D. Resnick
06/06/06	From airport to meeting	Detroit, MI	\$90.00	Vendor	W. Shaw
06/06/06	From home to airport	New York, NY	\$49.47	Vendor	W. Shaw
06/06/06	From office to home	New York, NY	\$51.00	Vendor	C. Savage
06/06/06	From office to home	New York, NY	\$34.68	Vendor	A. Ridings
06/07/06	From office to dinner meeting	New York, NY	\$8.00	Vendor	D. Resnick
06/07/06	From dinner meeting to home	New York, NY	\$7.50	Vendor	D. Resnick
06/07/06	From dinner meeting to home	New York, NY	\$13.00	Vendor	W. Shaw
06/07/06	From office to home	New York, NY	\$25.50	Vendor	A. Causer
06/07/06	From home to airport	New York, NY	\$37.74	Vendor	C. Savage
06/07/06	From home to airport	New York, NY	\$51.51	Vendor	W. Cannon
06/07/06	From home to airport	New York, NY	\$63.75	Vendor	A. Ridings
06/07/06	From home to airport	New York, NY	\$58.14	Vendor	C. Savage
06/07/06	From office to home	New York, NY	\$61.20	Vendor	C. Savage
06/07/06	From home to airport	Detroit, MI	\$269.60	Vendor	W. Cannon
06/08/06	Rental car used during trip	New York, NY	\$74.36	Vendor	W. Cannon
06/08/06	From airport to home	New York, NY	\$84.05	Vendor	C. Savage
06/08/06	From airport to home	New York, NY	\$25.50	Vendor	A. Causer
06/09/06	From office to home	New York, NY	\$27.54	Vendor	A. Ridings
06/09/06	From office to home	New York, NY	\$25.50	Vendor	A. Causer
06/12/06	From office to home	New York, NY	\$27.54	Vendor	A. Ridings
06/12/06	From office to home	New York, NY	\$34.68	Vendor	A. Ridings
06/13/06	From office to home	New York, NY	\$101.49	Vendor	A. Ridings
06/13/06	From airport to home	New York, NY	\$46.00	Vendor	W. Cannon
06/14/06	From meeting to airport	New York, NY	\$49.47	Vendor	W. Shaw
06/14/06	From home to airport	New York, NY	\$8.50	Vendor	W. Shaw
06/15/06	From office to dinner meeting	New York, NY	\$25.50	Vendor	D. Resnick
06/16/06	From office to home	New York, NY	\$41.82	Vendor	A. Causer
06/16/06	From office to home	New York, NY	\$9.50	Vendor	A. Ridings
06/19/06	From office to home	New York, NY		Vendor	W. Shaw

DELPHI CORPORATION
Taxi/Tolls/Parking Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurred					
06/19/06	From office to home	New York, NY	\$46.92	Vendor	A. Causer
06/21/06	From hotel to meeting	Detroit, MI	\$24.00	Vendor	W. Shaw
06/21/06	From airport to home	New York, NY	\$73.95	Vendor	W. Shaw
06/21/06	From home to airport	New York, NY	\$52.53	Vendor	C. Lawrence
06/27/06	From home to airport	New York, NY	\$44.88	Vendor	C. Savage
06/28/06	From office to home	New York, NY	\$27.54	Vendor	A. Causer
Total			\$7,029.26		

DELPHI CORPORATION

Hotel Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/03/06	Residence Inn 1 night	Saginaw, MI	\$61.05	Vendor	A. Causer
05/08/06	The Hilton 1 night	Detroit, MI	224.87	Vendor	C. Savage
05/08/06	The Hilton 1 night	Detroit, MI	224.87	Vendor	A. Ridings
05/08/06	The Hilton 1 night	Detroit, MI	224.87	Vendor	W. Cannon
05/09/06	Residence Inn 1 night	Saginaw, MI	\$94.35	Vendor	N. Bell
05/10/06	Residence Inn 1 night	Saginaw, MI	\$94.35	Vendor	N. Bell
05/11/06	Residence Inn 1 night	Saginaw, MI	\$61.05	Vendor	N. Bell
05/15/06	Ruchi 1 night	Brownsville, TX	\$87.02	Vendor	W. Cannon
05/15/06	The Marriott 1 night	Troy, MI	\$247.47	Vendor	W. Shaw
05/17/06	Marriott 1 night	Saginaw, MI	\$215.46	Vendor	N. Bell
05/18/06	Westin 1 night	Detroit, MI	\$295.26	Vendor	N. Bell
05/19/06	Residence Inn 1 night	Saginaw, MI	\$61.05	Vendor	N. Bell
05/24/06	The Marriott 1 night	Troy, MI	\$286.35	Vendor	D. Resnick
05/24/06	Residence Inn 1 night	Saginaw, MI	\$61.05	Vendor	N. Bell
05/25/06	Residence Inn 1 night	Saginaw, MI	\$61.05	Vendor	N. Bell
05/25/06	Residence Inn 1 night	Saginaw, MI	\$126.54	Vendor	I. Fayn
05/30/06	The Marriott 1 night	Troy, MI	\$247.47	Vendor	W. Shaw
05/31/06	The Westin 1 night	Detroit, MI	\$295.26	Vendor	D. Resnick
05/31/06	The Marriott 1 night	Troy, MI	247.47	Vendor	W. Cannon
06/01/06	Residence Inn 1 night	Saginaw, MI	\$74.79	Vendor	N. Bell
06/02/06	Westin 1 night	Detroit, MI	\$111.87	Vendor	N. Bell
06/06/06	The Townsend Hotel 1 night	Troy, MI	\$262.80	Vendor	D. Resnick
06/06/06	The Townsend Hotel 1 night	Troy, MI	\$262.80	Vendor	W. Shaw
06/07/06	The Marriott 1 night	Detroit, MI	\$247.47	Vendor	W. Cannon
06/07/07	The Hilton 1 night	Detroit, MI	\$247.47	Vendor	C. Savage
Total			\$4,424.06		

DELPHI CORPORATION

Legal Fee Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/08/06	Debevoise & Plimpton	New York, NY	\$311.50	Vendor	Various
06/15/06	Debevoise & Plimpton	New York, NY	\$6,076.93	Vendor	Various
Total			\$6,388.43		

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - ORACLE

Client / Matter Number: 21689.1038

Period Covered: January 1, 1900 through April 30, 2006

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

May 8, 2006

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS

Invoice No.: 1056598

Total Fees	\$311.50
Document Preparation, Communication, Other Charges and Disbursements	<u>0.00</u>
Total Amount Due	<u>\$311.50</u>

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1056598

May 8, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$311.50
Document Preparation, Communication, Other Charges and Disbursements	<u>0.00</u>
Total Amount Due	<u>\$311.50</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Account # 4919-9225
Invoice No.: 1056598

Tax Identification Number 13 - 5537279

ASCHILD RESTRUCTURING ENGAGEMENTS 2

Invoice.: 1056598

Timekeeper Summary

Timekeeper	Hours	Billed Per Hour	Amount
ASSOCIATE			
Maureen A. Cronin	0.70	445.00	311.50
TOTAL FOR ASSOCIATE	0.70		\$311.50

DEBEVOISE & PLIMPTON LLP

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New York, NY 10022
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Fax 212 909 6836
www.debevoise.com

Invoice Number: 1056598

May 8, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Matter Number: 21689.1038

For Professional Services and Advice rendered from January 1, 1900 through April 30, 2006 in connection with
ORACLE

Date	Timekeeper	Narrative	Hours	Amount
04/18/06	M Cronin	Call from WS re fee application	0.10	44.50
04/25/06	M Cronin	Calls from Shaw and email to RFH re same	0.30	133.50
04/28/06	M Cronin	Attn to files re signed engagement letter and call and email re same	0.30	133.50
Hours / Amount:			0.70	\$311.50

Disbursement & Other Charges:	Amount
Disbursement Total:	\$0.00
Total this Matter :	\$311.50

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
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Fax 212 909 6836
www.debevoise.com

Client / Matter Name: ROTHSCHILD RESTRUCTURING ENGAGEMENTS - ORACLE

Client / Matter Number: 21689.1038

Period Covered: January 1, 1900 through May 31, 2006

Billing Partner: Richard F. Hahn

Reviewing Partner: Debevoise & Plimpton

June 9, 2006

Client : ROTHSCHILD RESTRUCTURING ENGAGEMENTS

Invoice No.: 1059817

Total Fees	\$2,943.80
Document Preparation, Communication, Other Charges and Disbursements	<u>3133.13</u>
Total Amount Due	<u>\$6,076.93</u>

DEBEVOISE & PLIMPTON LLP

919 Third Avenue
New York, NY 10022
Tel 212 909 6000
Fax 212 909 6836
www.debevoise.com

Invoice Number: 1059817

June 9, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Remittance Summary
(Payment Due Upon Receipt)

Total Fees	\$2,943.80
Document Preparation, Communication, Other Charges and Disbursements	<u>3133.13</u>
Total Amount Due	<u>\$6,076.93</u>

Remit Payment By:

Check

Debevoise & Plimpton LLP
Accounting Department, 28th Floor
919 Third Avenue
New York, N.Y 10022

Wire Transfer

Citibank, N.A., New York, N.Y
ABA # 021000089
Account # 4919-9225
Invoice No.: 1059817

Tax Identification Number 13 - 5537279

ROTHSCHILD RESTRUCTURING ENGAGEMENTS

3

Invoice.: 1059817

Timekeeper Summary

Timekeeper	Hours	Billed Per Hour	Amount
ASSOCIATE			
Maureen A. Cronin	5.40	445.00	2,403.00
TOTAL FOR ASSOCIATE	5.30		\$2,403.00
MANAGING ATTY			
Joan A. Baffa	0.80	184.00	147.20
Manuel L. Erosa	1.20	218.00	261.60
Thomas Benjamin Groom	1.00	132.00	132.00
TOTAL FOR MANAGING ATTY	3.60		\$620.00

ROTHSCHILD RESTRUCTURING ENGAGEMENTS 2

Invoice.: 1059817

Date	Timekeeper	Narrative	Hours	Amount
05/26/06	M Cronin	Call from Nicole T. and email to RFH re same	0.10	44.50
Hours / Amount:			8.90	\$2,943.80

Disbursement & Other Charges:	Amount
Word Processing - Non Network	8.30
Administrative OT Expense	74.23
Express deliveries & Outside messengers	33.58
Other Database Services	21.92
Duplicating	2,724.60
Secy/Steno Overtime Expense	213.00
Telephone Toll Calls	0.24
FAX	56.00
Postage	1.26

Disbursement Total: \$3,133.13

Total this Matter : \$6,076.93

DEBEVOISE & PLIMPTON LLP

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Invoice Number: 1059817

June 9, 2006

Rothschild Inc.
1251 Avenue of the Americas
New York, New York 10020
Attn: Todd R. Snyder

Matter Number: 21689.1038

For Professional Services and Advice rendered from May 1, 2006 through May 31, 2006 in connection with
ORACLE

Date	Timekeeper	Narrative	Hours	Amount
05/01/06	M Erosa	Reviewed documents with conferences with M. Cronin and MAO and filed Rothschild application with courtesy FedExed.	0.60	130.80
05/01/06	M Cronin	Attn to coordination of filing and serving first interim fee application; review of orders re same; calls w/ Skadden and KCC re same	4.10	1,824.50
05/02/06	M Erosa	Reviewed Managing Attorney Office records re: filings with memo to M. Cronin	0.30	65.40
05/02/06	M Cronin	Attn to affidavit of service and coordination of filing re same	1.00	445.00
05/03/06	T Groom	Delivered courtesy copy to Judge Drain USBC/SDNY	1.00	132.00
05/03/06	J Baffa	Electronic filing with the court, preparation of documents for docketing, diarying and insertion in lit record file; email advice to attorneys and MAO; all re amended notice of filing, etc.	0.50	92.00
05/04/06	J Baffa	Modified attorney ECF email notification account; telephone conference with court clerks. In re Delphi bankruptcy.	0.30	55.20
05/17/06	M Cronin	Attn to Delphi engagement letter exhibits	0.10	44.50
05/19/06	M Erosa	Reviewed court docket for updates with memo to M. Cronin	0.30	65.40
05/19/06	M Cronin	Attn to docket re objections	0.10	44.50

DELPHI CORPORATION

Miscellaneous Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
Incurring 05/30/06	Non-receipt expense (snack)	Saginaw, MI	\$3.75	Vendor	N. Bell
Total			\$3.75		

DELPHI CORPORATION

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
05/03/06	Traveling meal (lunch)	Detroit, MI	\$12.09	Vendor	I. Fayn
05/03/06	Traveling meal (dinner)	Detroit, MI	\$144.84	Vendor	C. Savage, M. Barr, A. Ridings & W. Cannon
05/08/06	Traveling meal (dinner)	Detroit, MI	\$325.89	Vendor	C. Savage, M. Barr, A. Ridings & W. Cannon
05/09/06	Traveling meal (lunch)	Saginaw, MI	\$15.32	Vendor	N. Bell
05/09/06	Traveling meal (b'fast)	Detroit, MI	\$13.68	Vendor	C. Savage
05/09/06	Traveling meal (b'fast)	Detroit, MI	\$12.68	Vendor	A. Ridings
05/09/06	Traveling meal (lunch)	Saginaw, MI	\$12.75	Vendor	N. Bell
05/11/06	Traveling meal (lunch)	New York, NY	\$19.33	Vendor	A. Causer
05/13/06	Working dinner	New York, NY	\$22.91	Vendor	A. Ridings
05/13/06	Working dinner	New York, NY	\$9.30	Vendor	N. Toraco
05/14/06	Working dinner (wknd)	New York, NY	\$16.05	Vendor	W. Cannon
05/16/06	Traveling meal (lunch)	New York, NY	\$101.84	Vendor	W. Cannon, M. Barr & F. Bellar
05/16/06	Traveling meal (dinner)	Detroit, MI	\$5.60	Vendor	N. Bell
05/17/06	Traveling meal (b'fast)	Saginaw, MI	\$89.50	Vendor	D. Resnick, N. Bell & D. Runkle
05/18/06	Traveling meal (lunch)	Detroit, MI	\$49.14	Vendor	N. Bell
05/18/06	Traveling meal (dinner)	Saginaw, MI	\$17.48	Vendor	A. Ridings
05/18/06	Working dinner	New York, NY	\$53.25	Vendor	N. Bell
05/19/06	Traveling meal (dinner)	Saginaw, MI	\$19.15	Vendor	A. Ridings
05/19/06	Working dinner	New York, NY	\$14.28	Vendor	C. Savage
05/20/06	Working dinner	New York, NY	\$18.99	Vendor	C. Savage
05/21/06	Working dinner	New York, NY	\$25.00	Vendor	A. Ridings
05/21/06	Working dinner	New York, NY	\$24.07	Vendor	E. Irion
05/22/06	Working dinner	New York, NY	\$24.83	Vendor	E. Irion
05/23/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
05/23/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
05/24/06	Working dinner	New York, NY	\$25.00	Vendor	C. Savage
05/23/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
05/24/06	Working dinner	New York, NY	\$21.23	Vendor	D. Resnick
05/24/06	Traveling meal (dinner)	Troy, MI	\$17.75	Vendor	D. Resnick
05/24/06	Traveling meal (lunch)	Troy, MI	\$26.47	Vendor	N. Bell
05/24/06	Traveling meal (lunch)	Saginaw, MI	\$25.25	Vendor	N. Bell
05/24/06	Traveling meal (lunch)	Saginaw, MI	\$10.40	Vendor	N. Toraco
05/24/06	Traveling meal (dinner)	New York, NY	\$49.43	Vendor	N. Bell
05/25/06	Working dinner	Saginaw, MI	\$9.11	Vendor	I. Fayn
05/25/06	Traveling meal (dinner)	Saginaw, MI	\$9.44	Vendor	I. Fayn
05/25/06	Traveling meal (lunch)	Saginaw, MI	\$55.73	Vendor	W. Shaw
05/26/06	Traveling meal (lunch)	Saginaw, MI	\$25.00	Vendor	N. Toraco
05/30/06	Traveling meal (dinner)	Troy, MI			
05/31/06	Working dinner	New York, NY			

DELPHI CORPORATION

Meal Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
05/31/06	Dinner meeting	New York, NY	\$183.35	Vendor	N. Bell, B. Olah & F. Flood
05/31/06	Traveling meal (lunch)	Detroit, MI	\$41.66	Vendor	W. Cannon, C. Savage & A. Ridings
06/01/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
06/01/06	Traveling meal (b'fast)	New York, NY	\$4.32	Vendor	D. Resnick
06/01/06	Traveling meal (b'fast)	Detroit, MI	\$6.60	Vendor	I. Fayn
06/01/06	Traveling meal (lunch)	Detroit, MI	\$20.13	Vendor	W. Cannon
06/01/06	Traveling meal (b'fast)	Detroit, MI	\$21.56	Vendor	W. Cannon
06/01/06	Traveling meal (b'fast)	New York, NY	\$25.00	Vendor	A. Ridings
06/02/06	Working dinner	Detroit, MI	\$91.36	Vendor	W. Cannon, C. Savage & A. Ridings
06/02/06	Traveling meal (dinner)	Detroit, MI	\$15.29	Vendor	W. Cannon
06/03/06	Working lunch (wknd)	New York, NY	\$15.29	Vendor	A. Ridings
06/03/06	Working lunch (wknd)	New York, NY	\$21.78	Vendor	C. Savage
06/03/06	Working b'fast & lunch (wknd)	New York, NY	\$25.00	Vendor	C. Savage
06/03/06	Working dinner (wknd)	New York, NY	\$60.93	Vendor	N. Bell
06/04/06	Traveling meal (dinner)	Saginaw, MI	\$20.99	Vendor	N. Bell
06/04/06	Traveling meal (dinner)	Saginaw, MI	\$18.47	Vendor	A. Ridings
06/04/06	Working lunch (wknd)	New York, NY	\$19.29	Vendor	A. Ridings
06/04/06	Working dinner (wknd)	New York, NY	\$20.02	Vendor	C. Savage
06/05/06	Working dinner	New York, NY	\$20.70	Vendor	A. Ridings
06/05/06	Working dinner	New York, NY	\$7.78	Vendor	D. Resnick
06/06/06	Traveling meal (lunch)	New York, NY	\$3.99	Vendor	W. Shaw
06/06/06	Traveling meal (b'fast)	New York, NY	\$34.89	Vendor	W. Shaw
06/06/06	Traveling meal (dinner)	Troy, MI	\$9.54	Vendor	W. Shaw
06/06/06	Traveling meal (lunch)	Troy, MI	\$24.93	Vendor	C. Savage
06/06/06	Working dinner	New York, NY	\$10.09	Vendor	N. Toraco
06/07/06	Working dinner	New York, NY	\$237.27	Vendor	C. Savage, A. Ridings & W. Cannon
06/08/06	Traveling meal (dinner)	Detroit, MI	\$26.31	Vendor	C. Savage
06/08/06	Traveling meal (lunch)	Detroit, MI	\$12.78	Vendor	C. Savage
06/08/06	Traveling meal (lunch)	Detroit, MI	\$116.52	Vendor	W. Cannon & L. Offenbacher
06/08/06	Traveling meal (dinner)	Detroit, MI	\$38.33	Vendor	W. Cannon
06/09/06	Traveling meal (dinner)	Detroit, MI	\$20.43	Vendor	A. Ridings
06/10/06	Working dinner	New York, NY	\$16.78	Vendor	C. Savage
06/11/06	Working lunch (wknd)	New York, NY	\$16.87	Vendor	A. Ridings
06/11/06	Working lunch (wknd)	New York, NY	\$8.38	Vendor	C. Savage
06/11/06	Working b'fast (wknd)	New York, NY	\$25.00	Vendor	N. Toraco
06/12/06	Working dinner	New York, NY	\$25.00	Vendor	N. Toraco
06/13/06	Working dinner	New York, NY	\$19.26	Vendor	A. Ridings
06/13/06	Working dinner	New York, NY		Vendor	

DELPHI CORPORATION

Meal Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
06/14/06	Working dinner	New York, NY	\$19.15	Vendor	A. Ridings
06/19/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
06/20/06	Working dinner	New York, NY	\$18.14	Vendor	A. Ridings
06/21/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
06/21/06	Traveling meal (lunch)	Troy, MI	\$9.78	Vendor	W. Shaw
06/21/06	Working dinner	New York, NY	\$12.13	Vendor	A. Ridings
06/22/06	Working dinner	New York, NY	\$16.13	Vendor	N. Torracco
06/22/06	Working dinner	New York, NY	\$20.49	Vendor	A. Ridings
06/22/06	Working dinner	New York, NY	\$23.24	Vendor	C. Savage
06/27/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
06/28/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
06/28/06	Working dinner	New York, NY	\$22.10	Vendor	C. Savage
06/29/06	Working dinner	New York, NY	\$25.00	Vendor	N. Torracco
Total			\$2,974.83		

DELPHI CORPORATION

Word Processing Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
Jun-06	Word processing charge	New York, NY	\$7.00	Vendor	Various
Jun-06	Word processing charge	New York, NY	\$5,230.93	Vendor	Various
Total			\$5,237.93		

DELPHI CORPORATION

Copy Expense Breakdown

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
May-06	Black & white and color copies	New York, NY	\$41.60	\$0.10/page B&W	Various
Jun-06	Black & white and color copies	New York, NY	\$79.30	\$1.00/page Color	Various
Jun-06	Black & white and color copies	New York, NY	\$2,881.80	\$0.10/page B&W	Various
Jun-06	Black & white and color copies	New York, NY	\$130.24	\$1.00/page Color	Various
Total			\$3,132.94		

DELPHI CORPORATION

Research/Database Expense Breakdown

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
May-06	Research materials	New York, NY	\$100.00	Vendor	E. Irion
May-06	Research materials	New York, NY	\$100.00	Vendor	N. Torracco
05/31/06	Global Securities Information	New York, NY	\$122.75	Vendor	Various
Jun-06	Research materials	New York, NY	\$200.00	Vendor	A. Causer
Jun-06	Research materials	New York, NY	\$200.00	Vendor	A. Causer
Jun-06	Research materials	New York, NY	\$100.00	Vendor	A. Causer
Jun-06	Research materials	New York, NY	\$50.00	Vendor	A. Causer
Jun-06	Research materials	New York, NY	\$100.00	Vendor	A. Causer
Jun-06	Research materials	New York, NY	\$250.00	Vendor	A. Causer
Jun-06	Research materials	New York, NY	\$50.00	Vendor	A. Causer
Jun-06	Research materials	New York, NY	\$50.00	Vendor	A. Causer
Jun-06	Research materials	New York, NY	\$100.00	Vendor	I. Faye
Total			\$1,422.75		

DELPHI CORPORATION

Telephone/Communication Expense Breakdown

Date	Description	City	Cost	Method of Computation	Incurred By
<u>Incurred</u>					
05/11/06	Business calls	Detroit, MI	\$12.32	Vendor	N. Bell
05/20/06	Business calls	Detroit, MI	\$16.96	Vendor	N. Bell
05/31/06	Business calls	Detroit, MI	\$4.24	Vendor	D. Resnick
06/04/06	Business calls	Detroit, MI	\$11.26	Vendor	N. Bell
Total			\$44.78		